Date

Contractor: Skanska



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

4113074-000 Woodland High School

Authorization Request: 078

Date: 5/2/2014

To: Steve Broback

McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402 Trevor Wyckoff

Skanska USA Building Inc. 222 SW Columbia Street, Suite 300

Portland, OR 97201 Tel: Fax:

 Description
 Status

 RFJ#0213 Eave Connection at the Valley - S4.11
 Submitted

 Reference
 Required By
 Amt Req
 Days Req

 5/9/2014
 \$ 1,621.00
 0

From:

Notes

This Change Order Request is for the costs associated with RFI#0213. This work needs to be directed by May 5, 2014. Please issue a CCD.

CE No 0133	Date Description 5/2/2014 RFI#213 - Eave Conne	ction at the Valley	Days Req
Item No	Company	Item Description	Amt Prop
1000		Yakima Steel shall fabricate additional bent plate in accordance with RFI#213.	\$514.00
0002		Corona Steel shall provide additional erection in accordance with RFI#213.	\$973.00
0003		General Liability Insurance	\$15.00
0004		GC P&P Bond	\$15.00
0005		Subcontractor Subguard Bond	\$15.00
0006		Skanska Fee	\$89.00
		CE #0133 Total	\$1,621.00
		AR #078 Total	\$1,621.00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 5/3/2014



#### Request for Information 0213

Detailed, RFIs Grouped by RFI Number

Woodland High School		•	<b>4113074-000</b> ax:	Skanska USA Building Inc.
RFI #: 0213				Date Created: 4/16/2014
Answer Company	Answered By		Author Company	Authored By
McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402 Co-Respondent	Steve Broback		Skanska USA Building Inc. 222 SW Columbia Street, Suit Portland, OR 97201 Author RFI Number	David Franke te 300
			Skanska	
Subject		Discipline	o Cate	gory
Eave connection at the valley - S4	.11	Structural		
Cc: Company Name	Contact N	ame	Copies Notes	

Date Required: 4/23/2014

Reference sheet 4.11, gridline K/5.

There is no supporting steel shown at the eave at the corner of gridline K/5. Please advise on how to support the exterior bent plate/fascia?

#### Suggestion

Attached is a screen shot in the steel model with an extension on the glulam to carry the decking. The glulam (B4) could be cut to accommodate the extension if necessary.

Answer Date Answered:

The exterior bent plate fascia is supported by the built up tee sections on top of the glue laminated beam and the double angle outrigger. The bent plate fascia should extend continuously over those supports to the corner as is indicated on the screen shot on the next page.

The 3-d rendering did show that there is a small area of the metal deck that is not supported. If the V-shaped plate on top of the valley beam - detail 8 on S11.5 - were to extend over the top of the W18 girder (break the bent plate blocking) and run it till it intersects the built up tee section, then the deck would be supported. See next page for cloud.



Response by: GEHLEN David Aronson, P.E. S.E.

Prolog Manager Printed on: 4/16/2014 6West Page 1

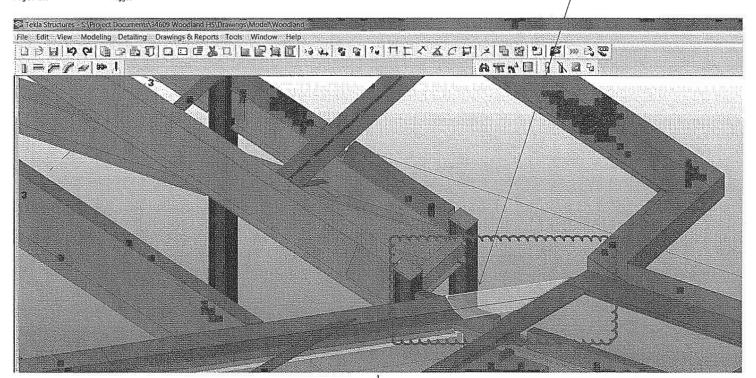


Andrew Hamil <andrew@yakimasteel.com> Wednesday, April 16, 2014 11:31 AM Franke, David

Follow Up Flag: Flag Status:

Follow up Flagged

Extend V-shaped plate (KGA)





6 E. Washington Ave Yakima, WA 98903 Phone: 509.575.1570 Fax: 509.453.3697

# Change Order Authorization

Date: 4/30/2014

To:	Skanska		Job #:	34609
Attn:	David		Change Order #:	12
Job Name:	WHS		Attatchments:	None
Dosorintion:				
Description:				
Added V shaped bent p	plate per RFI 213			
tadea v snapea bont p	7.00 por 10 12 10			
	Materials	\$	116.00	124 pounds @ .94
	Materials Drawings	\$ \$	116.00 255.00	124 pounds @ .94 3 hrs @ 85.00 per hr
		\$		
	Drawings		255.00	3 hrs @ 85.00 per hr
	Drawings Shop Labor	\$ \$ \$	255.00	3 hrs @ 85.00 per hr
••••••	Drawings Shop Labor Field Labor	\$ \$ \$	255.00	3 hrs @ 85.00 per hr
	Drawings Shop Labor Field Labor Delivery	\$ \$ \$	255.00 75.00	3 hrs @ 85.00 per hr
	Drawings Shop Labor Field Labor Delivery Other	\$ \$ \$ \$ \$	255.00 75.00 - -	3 hrs @ 85.00 per hr
	Drawings Shop Labor Field Labor Delivery Other Sub-Total	\$ \$ \$ \$	255.00 75.00 - - - 446.00	3 hrs @ 85.00 per hr
	Drawings Shop Labor Field Labor Delivery Other Sub-Total Overhead (10%)	\$ \$ \$ \$ \$	255.00 75.00   446.00 45.00	3 hrs @ 85.00 per hr

Written authorization is required prior to Yakima Steel's performance of the changes specified herin. The price for the changes specified is based on Yakima Steel's immediate receipt of a signed Change Order Authorization, so that the changes may be incoprorated in the work currently in process. Delays in receiving such authorization may increase the price of the specified changes and/or delay deliveries at no cost or penalty to Yakima Steel. This authorization is not intended to replace your written Change Order. If, however, your Change Order has not been received by the periodic billing date subsequent to our performance of changes authorized, Yakima Steel is herewith authorized to invoice for amounts specified herein and such amounts shall be due and payable to Yakima Steel.

<b>Accepted:</b> The above prices and terms of this Changes Order Authorization are satisfactory and are hereby accepted. All work specified herein to be performed under the same terms and conditions as specified in original contract unless otherwise specified.	
Approval Signature:	
Date of Acceptance:	
Print Name & Title:	



## COP Subcontractor Breakdown Summary

Project Name:	Woodland High School		CSI No.	10
Project No.	Source Documents	: RFI213	Date:	4/30/2014
Contractor:	Skanska USA Building Inc.		Contractor Ref. No.	
Description:	The valley bent plate needs to be extended	to the corner in one location		
1. DIRECT CRAFT L	ABOR COST (from attached cost breakdow	n form)	\$ -	455,00
a. crew (appre	entices, journeymen, & laborers)	\$ 446.40		
b, foreman		\$		
c. lead forema		\$ -		
1 -5 10 1	DIRECT LABOR SUBTOTA	L(\$ 446.40)		
Labor Mark	rvision (NTE 15% of 1a)			
	2% of lines 1a, b, & c)	\$ 8.93	Allegan Akayo makayo makayo a da a	
e. salety (NTE	. 2% of files 10, 0, 0 0,			
2. MATERIAL COST	(from attached cost breakdown form)		S .	53.00
				201.00
3. EQUIPMENT CO	ST (from attached cost breakdown form)			304.00
4. SMALL TOOLS (I	NTE 5% of 1a & b)		\$	22.00
			SUBTOTAL 1 thru 4 \$	834.00
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5. OVERHEAD & PR			<u> </u>	125.00
a. NTE 15% po	ortion of 1, 2, 3, & 4	\$ 125.10		
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6. SUB-TIER SUBC	ONTRACTORS		\$	_
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			Account	
			TOTAL COST \$	973.00

# COP Cost Breakdown

Project Name: Woodland High School
Project No.
Contractor: Corona Steel, Inc

Date: Contractor Ref. No.

Relating Te Higher Levels - Since 1881

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Total Cost of Work	Form Revisi	d 12/1/20 09		\$	446.40	1	\$	52.50		\$	303.89	\$	802.79

# McGRANAHAN architects

<sup>253</sup> 383 3084

253 383 3097

2111 Pacific, Suite 100 Tacoma, Washington 98402

CHANGE ORDER PROPOSAL:

025

Woodland High School

Date: May 6, 2014

To: Trevor Wyckoff, Skanska

#### PROPOSED CONTRACT MODIFICATION:

Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

1) Provide Malarkey Arctic Seal 401 underlayment at 4:12 roof areas where roof assembly #1 is indicated and in accordance with RF/#2/9.

Reference: A4.00 and Section 07 31 13.

Attachments: None

PR	OP	OSED	CONTR	ACT A	DJUSTI	MENTS:

The proposed	ed change to the Contract Sum or Guaranteed Maximum Price for all work described a ncrease) (decrease) of : \$478 = 00000000000000000000000000000000000	bove is:
• •	he Contract Sum shall remain unchanged.	k not included) of,
	ed change to the Contract Time for all work described above is:	
•	increase) (decrease) of days or;	
□ The	he Contract Time will remain unchanged.	
change on the rema bound by this prope	nount includes all direct and indirect costs for material, labor and supplies related to this change and to nainder of the Project. All other provisions of the Contract remain in full force and effect. The Contract posal for ninety (90) days after this date. 2 days	actor agrees to be
Submitted by:	General Contractor  Date: 5/6/2	<u>01</u> 4
We have examined	ed the foregoing proposal, negotiated with the Contractor where necessary, and find it to be reasonable.	
Approved By:	Date:	
	McGranahan Architects	
The Owner hereby will be issued.	ry accepts the foregoing proposal. This document when fully signed constitutes the conditions upon which	h a Change Order
Accepted By:	Date:	
	Woodland School District No. 404	



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

	14 8 0 7 4 4 0	100 Woodland High	n Sichool
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Authorization Request: 076

Date: 4/29/2014

To: St

Steve Broback
McGranahan Architects
2111 Pacific Avenue, Suite 100
Tacoma, WA 98402

From:

Trevor Wyckoff

Skanska USA Building Inc. 222 SW Columbia Street, Suite 300

Portland, OR 97201

Tel: Fax:

Description			Status
RFI#0219 Roofing Underlayment Clarifications / COP#025	Required By	Amt Reg	Submitted Days Reg
Reference	5/6/2014	# 04 070 00	Authorities
	5/6/2014	\$ 24,278.00	0

#### Notes

This Change Order Request is for the costs to utilize a self adhering underlayment at the roofing in lieu of the synthetic underlayment as indicated by the response to RFI#0219.

CE No Date	Description	Days Req
0129 4/29/201	RFI#0219 - Roofing Underlayment Clarifications	0
Item No Company	Item Description	Amt Prop
0001	RoofToppers shall provide revisions to the roofing underlayment in accordance with RFI#0219.	\$22,273.00
0002	Subcontractor Subguard Bond	\$223.00
0003	GC P&P Bond	\$223.00
0004	General Liability Insurance	\$223.00
0005	Skanska Fee	\$1,336.00
	CE #0129 Tota	s24,278.00
	AR #076 Total	\$24,278,00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 4/29/2014



#### Request for Information 0219

Detailed, RFIs Grouped by RFI Number

Woodland High School	Pro Tel	pject # 4113074-000 : Fax:	Skanska USA Building Inc
RFI#: 0219			Date Created: 4/21/2014
Answer Company	Answered By	Author Company	Authored By
McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402	Steve Broback	Skanska USA Building Inc 222 SW Columbia Street, S Portland, OR 97201	
Co-Respondent		Author RFI Number	
Subject Roofing Underlayment Clarification	Anna warming the control of the annal of the control of the contro	scipline chitectural	Category
Gc: Company Name	Contact Name	e Copies Notes	
Question			Date Required: 4/28/2014
Reference A4.00 and Specification	073113:	7.00	

- 1. Sheet A4.00 specifies underlayment over self adhered membrane at the "1" roof assembly (4:12 pitch). Per conversations at the roof pre-insallation meeting on 4/15, please confirm that the 4:12 pitch roof should have (1) layer of self adhered membrane only and no eave protection membrane is required as shown on A4.00. In addition, confirm that paragraph 3.07A in spec section 073113 does not apply at this roof assembly.
- 2. Sheet A4.00 specifies (2) layers of self-adhered membrane at the "2" roof assembly (2 1/4:12 pitch). Per conversations at the roof pre-insallation meeting on 4/15, please confirm that the 2:12 pitch roof should have (2) layers of self adhered membrane only and no eave protection membrane is required.
- 3. Please confirm that "Synthetic Underlayment" (paragraph 2.02C) does not apply on this project and is not to be used.

#### Suggestion

Answer Date Answered:

- 1. Confirmed. 4:12 pitch roof areas are to have 1 layer of self adhered underlayment. No additional eave or valley protection is required.
- 2. Confirmed. Two layers of self adhered membrane with no additional eave protection are required at roof assembly #2.
- 3. Confirmed. The synthetic underlayment is not included in any roof assembly type.

Steve Broback

4/24/14

#### RFI#219

# Woodland High School Underlayment change to Arctic Ice and Water shield.

This cost change proposal is for Roof Toppers to change out the synthetic underlayment to the Arctic Ice and Water seal at 4/12 roof areas, minus the overhangs/eaves. Roof Toppers bid the roof system with the Malarkey synthetic underlayment on the 4/12 roof areas minus the overhang/eaves, if the school district or architect wants to use Arctic Ice and Water seal on the entire portion of the roof system as describe as the 4/12 roof area minus the overhangs/eaves, then the below cost breakdown is what the added cost would be.

Original cost to provide and install synthetic underlayment on main roof minus the overhangs/eaves is as follows,

	Total	\$9,662.12
•	Material cost	\$8,483.00
•	Labor @34.68 for a total of 34 hours	\$1,179.12

#### New labor and materials

•	Total	\$29,029.64
•	Material	\$21,885.50
•	New labor for 170 hours	\$6,866.64
•	Equipment	\$277.50

Balance	\$29	,029.64	- \$9	,662.12=	\$19	,367.	.52
---------	------	---------	-------	----------	------	-------	-----

15% markup \$2,905.12

Total change order amount \$22,272.64 plus tax if applicable



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

Date: 5/12/2014

4113074-000 Woodland High School

Authorization Request: 089

Steve Broback From: Trevor Wyckoff
McGranahan Architects Skanska USA Building Inc.

2111 Pacific Avenue, Suite 100 222 SW Columbia Street, Suite 300

Tacoma, WA 98402 Portland, OR 97201

Tel: Fax

 Description
 Status

 RFI#0210.0001 PT Wood Blocking at Asphalt Shingles
 Submitted

 Reference
 Required By
 Amt Req
 Days Req

 5/12/2014
 \$ 1,998.00
 0

#### Notes

To:

This Change Order Request is for the costs to modify all roof eave blocking details at the asphalt shingle eaves in accordance with RFI#0210.0001. This cost includes the credit for eliminating the 2x6 pt blocking at the added costs to cut back insulation from the nailbase system. This work is scheduled to begin on 5/13/2014.

CE No	Date	Description		Days Req
0142	5/9/2014	RFI#0210 0001 PT Wood Blocking at Asphalt Shingle Roof		0
Item No	Company	Item Description		Amt Prop
0001		Rooftoppers shall provide modifi sheathing in accordance with RF	1 2	\$4,545.00
0002		Western Partitions shall provide wood blocking in accordance with		\$(2,711.00)
0003		General Liability Insurance		\$18.00
0004		GC P&P Bond		\$18.00
0005		Subcontractor Sugguard Bond		\$18.00
0006		Skanska Fee		\$110.00
			<b>CE #0142 Total</b>	\$1,998.00
			AR #089 Total	\$1,998.00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 5/12/2014



### Request for Information 0210.0001

Detailed, RFIs Grouped by RFI Number

Woodland High School	Proje Tel:	ct # 4113074-000 Fax:	Skanska USA Building Inc.
RFI #: 0210.0001			Date Created: 4/28/2014
Answer Company	Answered By	Author Company	Authored By
McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402	Steve Broback	Skanska USA Building Inc. 222 SW Columbia Street, Sui Portland, OR 97201	Brandon Jensen te 300
Co-Respondent		Author RFI Number	
Subject	Disci	Control to the second s	egory
PT Wood Blocking at Asphalt Shin	gle Roof Archi	tecturai	
Cc; Company Name	Contact Name	Copies Notes	
			A CONTRACTOR OF THE PROPERTY O

Question Date Required: 5/5/2014

Reference 1/A4.11:

Per conversations between McGranahan and Skanska, please confirm that the PT wood blocking at the composite roof should be eliminated and replaced with a 14ga angle clip @ 3'-0" OC. See attached sketch for clarification.

Suggestion

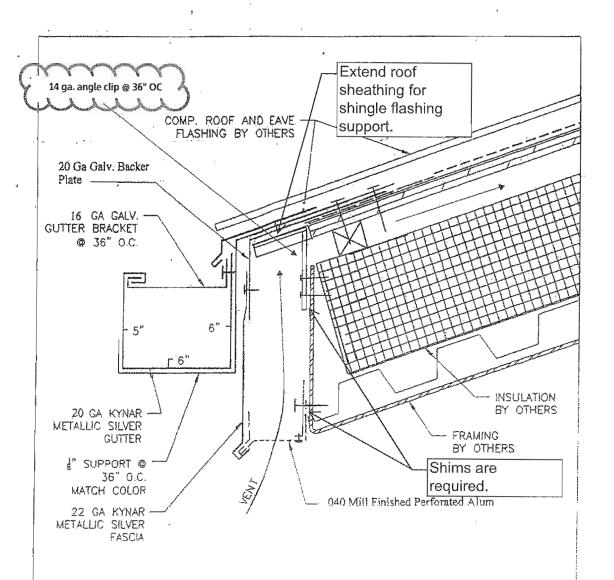
Answer Date Answered:

Malarkey shingle installation submittal shows nails at 3" from roof edge.

Delete blocking and extend sheathing to support shingle starter strip and drip flashing.

Steve Broback

5/7/14



### GUTTER @ COMPOSITION ROOF A4.11-8



PROCESSINGMANUFACTURING

6580 SMLASHAN PARVAY A-102
P.D. 2708
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P.M. SEELED COSON 3455-5900
P.M. CERON 3655-5900
E-MAIL CONTRACTED MESCARCUM MITPU/AAVANDSARLUM
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SCALE: NTS

CHECKED: REV.:

DRAWN BY: WSV

DATE: 25FEB2014

DRAWING ND:



5709 N.E. 88th Street · Vancouver, WA 98665

To:

Skanska

**Project Name:** 

**Woodland High School** 

**Project Number:** 

From:

**Barry Schlecht** 

COP #:

3

Date:

5/7/2014

#### **Discription of Proposed Work:**

Cut back top layer of insulation to allow plywood sheathing to extend over vented portion of overhange by 2.5" to 3" field verify, remove vent blocks as they will be in the removed portion of the insulation, then reinstall blocks using liquid nails as they will be required to support plywood.

Labor Hr	Labor \$	Materials	Equipment	Subcontractor	Total	Additional Days
115	3852.5		0		\$3,852.50	2
		\$100.00			\$100.00	
Subtotal					\$3,952.50	2
Roof Toppers' Ma	rkup (15%)				\$592.87	
Total					\$4,545.37	0

#### WESTERN PARTITIONS, INC. **Corporate Office**

8300 SW Hunziker Road Tigard, OR 97223 503-620-1600

Project

Contractor



#### **Change Order Request**

14-04-9105

Attn: Trevor Wyckoff

Skanska USA Building Ph: 503-281-3811 Fax: 503-281-3808

Woodland High School (14-04-9105) WPI Job #:

Skanska USA Building Inc WPI COR #:

GC Job# 4113074-000 Prepared by: Dick Dixon Reference #'s RFI 210.001 Date: 5/12/14

Description: RFI#210.001-Delete 2x6 Wd Blocking @ Composite Roof Eave

Delete 2x6 PT wood blocking at composite roof eave. Details 1/A4.11, 10/A4.11 and 12/A4.11. Scope:

#### Base Job

Labor	Quantity	UOM	Rate	Labor Hours	Hourly Rate	Total
Delete 2x6 PT Wood Blocking	-1,507.00	1f	68.50	-22.00	65.00	-1,430.00
Category Total	-1,507.00			-22.00		-1,430.00
Material				Quantity	Price per Unit	Total
Wood Materials		If		-1,507.00	0.85	-1,280.95
Category Total				-1,507.00		-1,280.95
Base Job Total						-\$2,710.95
******						

Subtotal:

\$-2,710.95 \$-0.05

Total: \$-2,711.00



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

接着影響遊戲的 Woodland High School

Date: 4/21/2014 Authorization Request: 030

To: Steve Broback

From: Trevor Wyckoff McGranahan Architects Skanska USA Building Inc. 2111 Pacific Avenue, Suite 100 222 SW Columbia Street, Suite 300 Tacoma, WA 98402 Portland, OR 97201

Tel: Fax:

Description Status COP#005 - Rebar Revisions Submitted Reference Required By Amt Req Days Req 4/28/2014 \$(2,163.00)

Notes

This Change Order Request is for the credit to reduce the rebar at the elevation B/S7.1 wall as well as a beam in accordance with Change Order Proposal #005.

CE No	Date	Description	CE	Category	CE Reason	Days Req
0066	2/4/2014	COP#005 Rebar Revisions		Owner	Architect/Consulta nt Directive	0
Item No	Company		Item Description			Amt Prop
0001			R2M2 shall deduct the costs to prorebar in accordance with Change (#005.			\$(1,429.00)
0002			Yakima Steel shall deduct the cost beam removed by Change Order F			\$(423.00)
0003			B&B Tile and Masonry shall dedu deduct the installation of rebar in a Change Order Proposal #005.			\$(148.00)
0004			Corona Steel shall deduct the cost eliminated by Change Order Prope		am	\$(100.00)
0005			General Liability Insurance			\$(21.00)
0006			GC P&P Bond			\$(21.00)
0007			Subcontractor Subguard Bond			\$(21.00)
					CE #0066 Total	(\$2,163.00)
				A	R #030 Total	\$(2,163.00)

Submitted By:

Signature Name 6

Trevor Wyckoff

Date

Printed on: 4/21/2014

# McGRANAHAN architects 383 3084 253 383 3097 2111 Pacific, Suite 100 Tacoma, Washington 98402 CHANGE ORDER PROPOSAL: 005

Woodland High School Date: February 3, 2014 To: Trevor Wyckoff, Skanska

#### PROPOSED CONTRACT MODIFICATION:

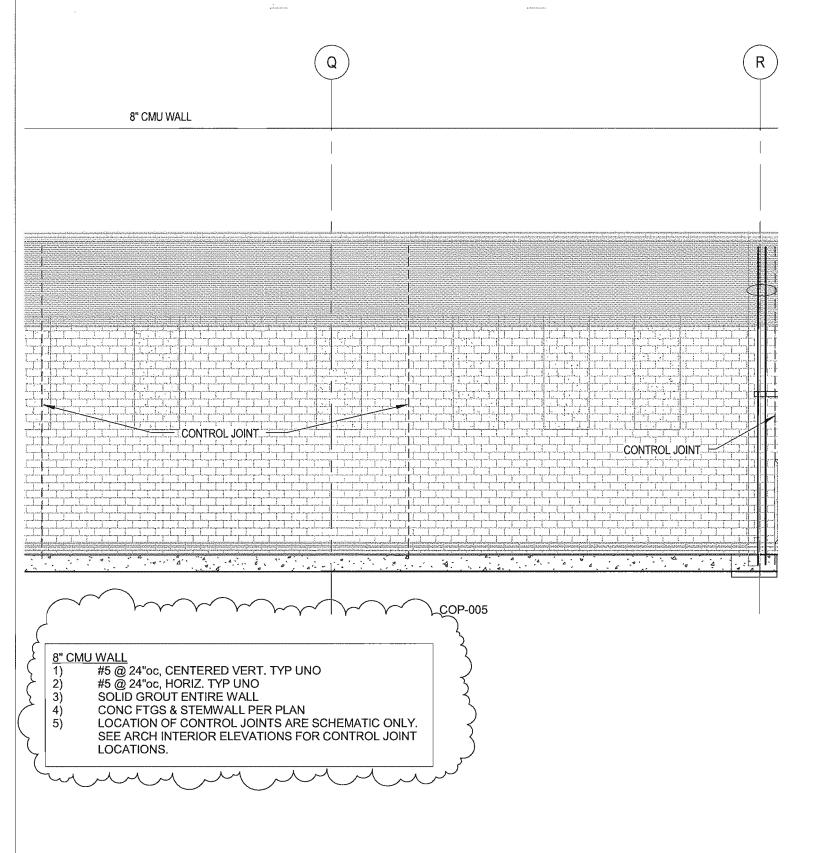
Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

Make the following changes to the Structural Drawings:

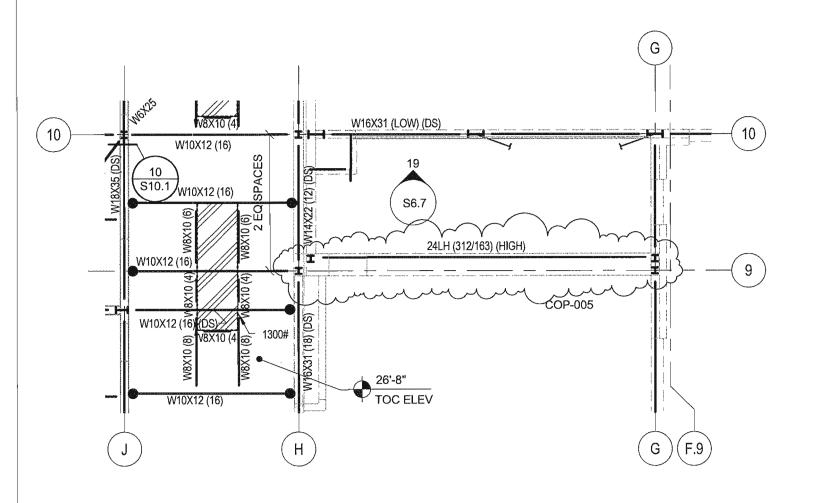
- SSK-074: This sketch was issued because the rebar callout for Elevation B on Sheet S7.1 indicated that the vertical rebar should be placed at 24"o.c. at each face of the 8"wall region. Only one vertical row of rebar is required at this wall. The SSK now shows that one row of #5 @ 24"o.c. CENTERED vertical is required in the 8" wall.
- SSK-076: During steel shop drawing review, it was determined that the W12x14 shown on Sheet S2.32 at Gridline 9 is not required. There is an open web joist at the roof level that ties the columns at Grids H & G together. This joist would contact the W12x14, so it was determined that the W12x14 was no longer required structurally. SSK-076 shows the W12x14 has now been deleted.

Reference: S2.32 and S7.1 Attachments: SSK-074 and SSK-076 PROPOSED CONTRACT ADJUSTMENTS: The proposed change to the Contract Sum or Guaranteed Maximum Price for all work described above is: (increase) (decrease) of: \$ 2,163 \_\_\_\_\_ (Washington State Sales Tax not included) or, ☐ The Contract Sum shall remain unchanged. The proposed change to the Contract Time for all work described above is: (increase) (decrease) of \_\_\_\_\_ days or; The Contract Time will remain unchanged. The foregoing amount includes all direct and indirect costs for material, labor and supplies related to this change and to the effect of this change on the remainder of the Project. All other provisions of the Contract remain in full force and effect. The Contractor agrees to be bound by this proposal for ninety (90) days after this date. Date: 4/21/14 Submitted by: General Contractor We have examined the foregoing proposal, negotiated with the Contractor where necessary, and find it to be reasonable. Approved By: Date: McGranahan Architects The Owner hereby accepts the foregoing proposal. This document when fully signed constitutes the conditions upon which a Change Order will be issued. Accepted By: Date: Woodland School District No. 404

www.mcgranahan.com



253 383 3097		OODLAND HIGH SCHOOL 1119.000 McGRANAHAN architects	
253 383 3084	I	PARTIAL ELEVATION B B / S7.1	TITLE: REFERENCE:
		1/8" = 1'-0"	SCALE:
		COP-005	ISSUED FOR:
		01.28.14	DATE:
	<del></del>		



WOODLAND	HIGH SCHOOL 1119.0	00 McGRANAHAN architects	25 F 38	53 83 3097
TITLE: REFERENCE: SCALE:	PARTIAL MECH. FLOOR FRAMING PLAN - COMMONS S2.32 1/8" = 1'-0"	SSK-076	25 T 38	53 83 3084
ISSUED FOR: DATE:	COP-005 01.28.14	REVISED: CCC DRAWN BY: CCC		



# COP Subcontractor Breakdown Summary

E CONTRACTOR OF THE PARTY OF TH									
	PROJECT NAME:	Woodland High	School				R21	M2 C/O No	4R1
	Project No.	13-118							
GENERAL	CONTRACTOR:	Skanska						Date: _	2/20/2014
EMAILED	/ FAXED TO:	Franke, David	David.Franke@	skanska.com)					
SUBCON'	FRACTOR:	R2M2 Rebar &				SU	BMITTED BY:	D	Man
		***************************************					-		
1. CRAFT	LABOR COSTS  a. craft labor costs from	ı breakdown ⁵C		m Breakdown OR SUBTOTAL		[	Cost -\$335.64 -\$335.64		
	b. travel (if applicable, it	temize)	DIRECT LAB	OK SUBTOTAL			\$0.00 1, CRAFT LAB	27302 90	£225 GA
2. MATER	RIALS COSTS							OK COS18_	-\$333,04
	a. material costs b. freight costs (Itemize) c. placing accessories, s		safety items				(\$1,049.00) \$0.00 (\$44.16)		
							2. MATERI	AL COSTS_	-\$1,093.16
3. EQUIP	MENT COSTS  a. owned equipment (per b. rental equipment (per						\$0.00 \$0.00		
	, , , , , , , , , , , , , , , , , , ,		•			•		NT COSTS	\$0.00
4. OVER	IEAD & PROFIT	~~ ~ ~ .						_	-\$1,428.80
	a. NTE 15% portion of 1	,2,0, & 4					4. OVERHEAD	& PROFIT_	\$0.00
							TOTAL COST	r 1 THRU 4[	-\$1,429.00
					COP Cost Bre				
Division	Description	Quantity	Unit	Unit	rker Cost	Unit Mate	erial Costs	Unit	Costs
3200	Ironworker	-4	m/h	\$83.91	-\$335.64				
	Ironworker (OT)		m/h	\$113.25	\$0.00				
	Ironworkers (DT)		m/h	\$142.49	\$0.00				
	Ironworker OT Premium		m/h	\$29.34	\$0.00				
	Material:					A TORRESON			
	Detailing/Cost Assesment		hr			\$65.00	\$0.00		
	Rebar	-2186	lbs			\$0.48	(\$1,049.00)		
	Placing Accessories, Sma	-4	hr			\$11.04	(\$44,16)		
	Freight					\$0.00	\$0.00		,,,
						\$0.00	\$0.00		
	Equipment:							\$0.00	\$0.00
								\$0.00	\$0.00
Total Cost	of Work	L	, , , , , , , , , , , , , , , , , , ,	-	-\$335.64		(\$1,093.16)	40.00	\$0.00
Descriptio	n of work t changed to single mat @	GL 8 P-T							
Revised to	Included labor deduct for f	ooting wall dowe	ls.						



Attention: Trevor/David
Firm: Skanska

Order Date: Work Date: 4/21/14 TBD

Project: Woodland High School

RE: CCD 005 - Revised Rebar at Elevation B/S7.1

# CHANGE ORDER REQUEST

Labor	Hours	Rate	Sub-Total
Foreman:			
	0	\$68.61	\$0.00
Bricklayers:		***************************************	***************************************
	-1.15	\$64.34	-\$73.99
	-1.15	\$64.34	-\$73.99
Hodcarriers:			
	0	\$53.38	\$0.00
	0	\$53.38	\$0.00
Apprentice:			
	0	\$51.82	\$0.00
Material & Equipment	Quantity	Cost	Sub-Total
6x8x16 Smooth Mesa Buff CMU	0	\$2.18	\$0.00
6x8x16 Ground Mesa Buff CMU	0	\$3.03	\$0.00
6x4x16 Smooth Mesa Buff Half-Hìgh CMU	0	\$2.18	\$0.00
6x4x16 Ground Mesa Buff Half High CMU	0	\$3.28	\$0.00
Grout (Cubic Yard)	0	\$125.00	\$0.00
Mortar (bags)	0	\$5.65	\$0.00
Rebar Verticals (total for all grout lifts)	210	\$0.00	\$0.00
STREET BESTER SANDOUGH STREET, POOT PAGE PER LEAR AND	0	\$0.00	\$0.00
WE RECEDED TO SECURITY OF THE PROPERTY OF THE	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
		Sub-Total:	-\$147.98
	Bond Increase:		\$0.00
	10%	\$0.00	
		5% Profit:	\$0.00
		TOTAL:	-\$148

#### Note(s):

CCD-5 Revised the rebar layout for Elevation B (8" wall) on page S7.1. This results in 210 less pieces of vertical rebar to install in the wall. COR is for labor only to place each piece of rebar. Rebar furnish is by others. Rebar out of concrete foundation is by others. Each piece should take about 30 seconds to install. This change order represents that plus some transition time.

Duration of this project will now re	quire this many e	extra days:	<u>o</u>	
B&B Tile and Masonry, Corp.	Date:	4/21/14	GC:	Date:
Nathan Storey			Acknowledged by:	
*** Change order work will only be c	•	ange order has esentative,***		ned by a General Contractor
*** Change order work is s	ubject to resched	uling by B&B in	dependent of main pro	oject schedule.***



6 E. Washington Ave Yakima, WA 98903 Phone: 509.575.1570 Fax: 509.453.3697

Print Name & Title:

# Change Order Authorization

Date: 4/21/2014

To:	Skanska		Job #: _	34609
Attn:	David		Change Order #:	7
Job Name:	WHS		Attatchments:	None
Description:				
Deduct for W12x14				
	Materials	\$	(273.00)	
	Drawings	\$	(270.00)	
	Shop Labor	\$	(150.00)	
	Field Labor			
	Delivery			
	Other			
	Sub-Total	\$	(423.00)	
	Overhead (10%)	\$	<u>-</u>	
	Profit (5%)	\$	-	
	Total	\$	(423.00)	
specified is based on Ya incoprorated in the work of and/or delay deliveries at If, however, your Change	equired prior to Yakima Steel's per akima Steel's immediate receipt of currently in process. Delays in receiv no cost or penalty to Yakima Steel. The Order has not been received by is herewith authorized to invoice for	a signed Char ving such autho This authorization the periodic bi	nge Order Authorization, orization may increase the on is not intended to repla illing date subsequent to	so that the changes may be price of the specified changes ace your written Change Order our performance of changes
A				
1 "	e prices and terms of this Changes C o be performed under the same term			
Approval Signature:				
Date of Acceptance:				

### Woodland High School



# COP Subcontractor Breakdown Summary

Project Name: V	Noodland High School			CSI No.	7
Project No.	5	Source Documents	: Skanska COP 005	Date:	4/10/2014
Contractor:	Skanska USA Building	g (nc.		Contractor Ref. No.	
Description:	Deleting one beam per	SSK-076			
. DIRECT CRAFT L	ABOR COST (from attac	ched cost breakdov	wn form)		\$ (74.00
a. crew (appre	ntices, journeymen, & l	aborers)	\$ (74.40)		
b. foreman			S -	•	
c. lead forema			\$		
Labor Marks		LABOR SUBTOTAL	L \$ (74.40)		
Labor Marku	ups ∨ision (NTE 15% of 1a)		-		
	2% of lines 1a, b, & c)		\$ "		
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. EQUIPMENT COS	ST (from attached cost i	oreakdown form)	tiddydynau yr thallan ac tha tha tha ar gallan ar daill arthresiae y call as ddyd yr tha ar yn ar ar yr ar ar a ar		\$ (26.00
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. OVERHEAD & PRO	OFIT				\$ -
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				TOTAL COST	\$ (100.00

## **COP Cost Breakdown**

	A CONTRACTOR OF THE PARTY OF TH	
Project Name: Woodland High School	<b>ම</b>	UW COP No.
Project No.		Date:
Contractor: Corona Steel, Inc	<u></u>	Contractor Ref. No.
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26' Scissor Lift (2 required)		Hours		\$	*		\$	-	\$18.06	·	_	\$	***************************************
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#### Skanska USA Building Inc. 4113074-000 - Woodland High School

OA .	High Scho	
VA' / PER		4

Authorization Request: 055

Date: 4/21/2014

To:

Steve Broback

McGranahan Architects
2111 Pacific Avenue, Suite 100

Tacoma, WA 98402

From:

Trevor Wyckoff

Skanska USA Building Inc.

222 SW Columbia Street, Suite 300

Portland, OR 97201

Tel: Fax:

Description

Status

COP#016 Steel Lintel at Grid 8 Submitted

Reference Required By 4/25/2014

Amt Req \$ 1,712.00 Days Req 0

Notes

This Change Order Request is for the additional costs to supply and install the steel lintel as required by COP#016 dated March 31, 2014.

CE No	Date	Description	CF	Category	CE Reason	Days Req
0100	4/1/2014	COP#016 Steel Lintel at Grid 8		Owner	Architect/Consulta nt Directive	0
Item No	Company		Item Description			Amt Prop
0001			Yakima Steel shall fabricate and lintel as required by Change Ord			\$1,300.00
0002			B&B Tile and Masonry shall ins required by Change Order Propo		itel as	\$270.00
0003			General Liability Insurance			\$16.00
0004			GC P&P Bond			\$16.00
0005			Subcontractor Subguard Bond			\$16.00
0006			Skanska Fee			\$94.00
					CE #0100 Total	\$1,712.00
					D #055 Total	61 717 00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 4/21/2014

	McGRANAHAN architects	253	
	MCGRANAHAN	383 3084	
2111 Pacific, Suite 100 Tacoma, Washington 98402		253 383 3097	
CHANGE ORDER PROPOSAL: 016			

Woodland High School Date: March 31, 2014

To: Trevor Wyckoff, Skanska

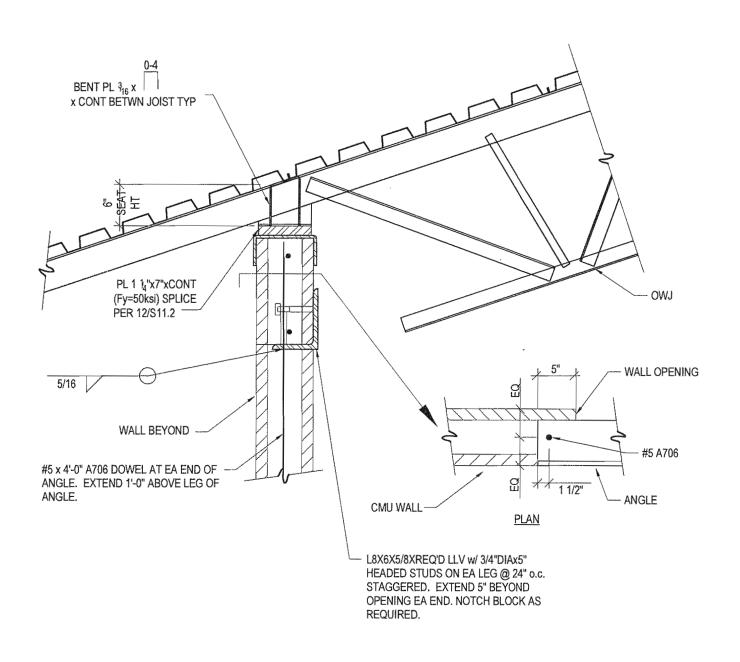
#### PROPOSED CONTRACT MODIFICATION:

Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

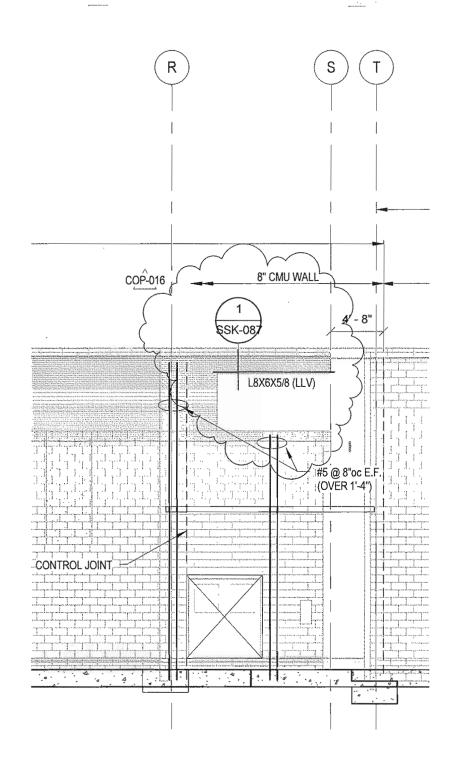
Provide a steel angle lintel at the Gym per the attached sketches.

Reference: S7	.1			
Attachments:	SSK-087 and SSK-088			
PROPOSED (	CONTRACT ADJUSTME	ENTS:		
The proposed	change to the Contract Sur	m or Guaranteed Maximum P	rice for all w	ork described above is:
¥ (inc	crease) (decrease) of: \$	1,712	(Washington	n State Sales Tax not included) or,
	e Contract Sum shall remain			
The proposed	change to the Contract Tir	ne for all work described abo	ve is:	
🗆 (in	crease) (decrease) of	days or;		
The	e Contract Time will remain	unchanged.		
change on the rema		-		this change and to the effect of this effect. The Contractor agrees to be
Submitted by:	General Contractor		Date: _	9/21/14
We have examined	l the foregoing proposal, negotiate	ed with the Contractor where necess	ary, and find i	t to be reasonable.
Approved By:			Date: _	
	McGranahan Architects			
The Owner hereby will be issued.	accepts the foregoing proposal. I	This document when fully signed con	nstitutes the con	nditions upon which a Change Order
Accepted By:			Date: _	
	Woodland School Distric	t No. 404		

www.mcgranahan.com 1119.00-12



WOODLAND	O HIGH SCHOOL	1119.000	McGRANAHAN architects	F	253 383 3097
TITLE:	SECTION		6617 665	Т	253 383 3084
REFERENCE:	SSK-087 /		SSK-087	•	303 3004
SCALE:	1" = 1'-0"		0011 007		
ISSUED FOR:	COP-016		REVISED: RRM		
DATE:	03.26.14		DRAWN BY: RRM		
			The state of the s		



WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN architects	F	253 383 3091
TITLE:	PARTIAL ELEVATION B			_	253
REFERENCE:	B / S7.1		SSK-088	1	383 308
SCALE:	1/8" = 1'-0"		5511 000		
ISSUED FOR:	COP-016		REVISED: RRM		
DATE:	03.26.14		DRAWN BY: CCC		



6 E. Washington Ave Yakima, WA 98903 Phone: 509.575.1570 Fax: 509.453.3697

# Change Order Authorization

Date: 4/21/2014

To:	Skanska		Job#	:34609
Attn:	David		Change Order #	:9
Job Name:	WHS		Attatchments	: None
D				
Description:				
Detail and fabricate add	itional lintel per COP-016			
	Materials	\$	510.00	
	Drawings	\$	170.00	2 hrs @ 85.00 per hr
	Shop Labor	\$	150.00	2 hrs @ 75.00 per hr
	Field Labor	\$	-	
	Delivery	\$ \$	300.00	
	Other Galv			
	Sub-Total	\$	1,130.00	
	Overhead (10%)	\$	113.00	
	Profit (5%)	\$	57.00	
	Total		1,300.00	
Written authorization is re	quired prior to Yakima Steel's	performance of the	he changes specified h	erin. The price for the change
specified is based on Yal	kima Steel's immediate receipt	of a signed Cha	ange Order Authorization	n, so that the changes may b
incoprorated in the work cu	irrently in process. Delays in re	eceiving such auth	orization may increase t	he price of the specified change

and/or delay deliveries at no cost or penalty to Yakima Steel. This authorization is not intended to replace your written Change Order. If, however, your Change Order has not been received by the periodic billing date subsequent to our performance of changes authorized, Yakima Steel is herewith authorized to invoice for amounts specified herein and such amounts shall be due and payable to Yakima Steel.

<b>Accepted:</b> The above prices and terms of this Changes Order Authorization are satisfactory and are hereby accepted. All work specified herein to be performed under the same terms and conditions as specified in original contract unless otherwise specified.
Approval Signature:
Date of Acceptance:
Print Name & Title:



Attention: Trevor Firm: Skanska Order Date: Work Date: 4/7/14 TBD

Project: Woodland High School

RE: COP 016 - SSK-087 Angle Iron Lintel Grouted In Notched CMU

# CHANGE ORDER REQUEST

Labor	Hours	Rate	Sub-Total
Foreman:			
	O	\$68.61	\$0.00
Bricklayers:			
Bricklayer Install of Lintel	1	\$64.34	\$64.34
Bricklayer Install of Lintel	1	\$64.34	\$64.34
Hodcarriers: Hodcarrier Install of Lintel			
Hodcarrier Install of Lintel	1	\$53.38	\$53.38
	0	\$53.38	\$0.00
Apprentice:			
Apprentice Cutting Notches in CMU	1	\$51.82	\$51.82
Material & Equipment	Quantity	Cost	Sub-Total
Angle Iron with Studs	1	\$0.00	\$0.00
уууницийн адаалаан санаан орон орон орон орон орон орон орон	O O	\$0.00	\$0.00
ygov ggálugi ialnakasaksaksokokokokokokokokokokokokokokok	0	\$0.00	\$0.00
COMM-SHERIQUING CERCIA CONTRACEMENTA A SATA SHERI O CONTRACEMENTA CONTRACEMENT	0	\$0.00	\$0.00
onty y py y kinklaininia aan aa oo	0	\$0.00	\$0.00
czyka czywydynydycydynycy programskycholycholycholycholycholycholycholychol	0	\$0.00	\$0.00
GEOCRET P.CPP) Institution for Control of Co	0	\$0.00	\$0.00
BOOKANON IN INFORMERING OF THE MACHINE AND	O	\$0.00	\$0.00
CANADOR AND PROPERTY OF THE STATE OF THE STA	0	\$0.00	\$0.00
ORFF PURCENTERED CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF PURCENTER OF CONTROL OF CON	0	\$0.00	\$0.00
SAME NAME (SAME STREET, SAME ST	0	\$0.00	\$0.00
		Sub-Total:	\$233.88
	Bond Increase:		\$0.00
	10% Overhead: 5% Profit:		\$23.39
			\$12.86
	Г	TOTAL:	\$270

#### Note(s):

 $Notching/cutting\ of\ CMU\ to\ accommodate\ inverted\ angle\ iron\ lintel\ with\ groutable\ studs.$ 

Duration of this project will now re	quire this many e	xtra days:	0.	5	
B&B Tile and Masonry, Corp.	Date:	4/7/14	GC:	Date:	
Nathan Storey			Acknowledged by:		
*** Change order work will only be c		nge order has sentative.***		igned by a General Contractor	
*** Change order work is s	ubject to reschedu	ling by B&B in	ndependent of main p	roject schedule.***	



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

4113074-000 Woodland High School

Authorization Request: 085

Date: 5/9/2014

To:

Steve Broback

McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402 From: Trevor Wyckoff

Skanska USA Building Inc.

222 SW Columbia Street, Suite 300

\$ 2,593.00

Portland, OR 97201 Tel: Fax:

**Description** Status

Change Order Proposal #026 Seismic Shut off Valve
Open

Reference Required By Amt Req Days Req

5/16/2014
Notes

This Change Order Request is to add the seismic shut off valve at the gas meter in accordance with Change Order Proposal #026.

CE No Date Description Days Req
0140 5/9/2014 Change Order Proposal #026 Seismic Shut off Valve 0

Item No Company	Item Description	<b>Amt Prop</b> \$2,378.00	
0001	Eagle Harbor shall provide a seismic shut off valve at the gas meter in accordance with Change Order Proposal #026.		
0002	General Liability Insurance	\$24.00	
0003	GC P&P Bond	\$24.00	
0004	Subcontracotor Subguard Bond	\$24.00	
0005	Skanska Fee	\$143.00	
	CE #0140 Total	\$2,593.00	
	AR #085 Total	\$2,593.00	

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 5/9/2014

# McGRANAHAN architects

<sup>253</sup> 383 3084

253 383 3097

2111 Pacific, Suite 100 Tacoma, Washington 98402

CHANGE ORDER PROPOSAL:

026

Woodland High School

Date: May 8, 2014

To: Trevor Wyckoff, Skanska

Reference: Section 23 11 00

#### PROPOSED CONTRACT MODIFICATION:

Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

1. Provide a 3" seismic gas shut-off valve and locate at the meter, Pacific Seismic Products model 315 or equal.

Attachments: None PROPOSED CONTRACT ADJUSTMENTS: The proposed change to the Contract Sum or Guaranteed Maximum Price for all work described above is: ((increase) (decrease) of: \$ 2,593 \_\_\_\_\_ (Washington State Sales Tax not included) or, The Contract Sum shall remain unchanged. The proposed change to the Contract Time for all work described above is: □ (increase) (decrease) of \_\_\_\_\_ days or; The Contract Time will remain unchanged. The foregoing amount includes all direct and indirect costs for material, labor and supplies related to this change and to the effect of this change on the remainder of the Project. All other provisions of the Contract remain in full force and effect. The Contractor agrees to be bound by this proposal for ninety (90) days after this date. Date: 5/9/14 General Contractor Submitted by: We have examined the foregoing proposal, negotiated with the Contractor where necessary, and find it to be reasonable. Date: Approved By: McGranahan Architects The Owner hereby accepts the foregoing proposal. This document when fully signed constitutes the conditions upon which a Change Order will be issued.

Date:

Woodland School District No. 404

Accepted By:



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

AR #084 Total

4113074-000 Woodland High School

Authorization Request: 084

Date: 5/9/2014

\$1,929.00

To: Steve Broback

McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402 From: Trevor Wyckoff

Skanska USA Building Inc. 222 SW Columbia Street, Suite 300

Portland, OR 97201 Tel: Fax:

Description			Status
Change Order Proposal #027 Art Room Floor Drains			Submitted
Reference	Required By	Amt Reg	Days Req
	5/16/2014	\$ 1,929.00	0

Notes

This Change Order Request is for the costs to supply and install floor drains as required by Change Order Proposal #027.

CE No	Date	Description	Days Req
0138	5/9/2014	Change Order Proposal #027 Art Room Floor Drains	0
Item No	Company	Item Description	Amt Prop
0001		Eagle Harbor shall provide drain revisions at the art room in accordance with Change Order Proposal #027.	\$1,769.00
0002		General Liability Insurance	\$18.00
0003		GC/CM Bond	\$18.00
0004		Subcontractor Subguard Bond	\$18.00
0005		Project Fee	\$106.00
		CE #0	0138 Total \$1,929.00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 5/9/2014

CE 138

F

	253 383 3084
	<sup>253</sup> 383 3097
CHANGE ORDER PROPOSAL: 027	
Woodland High School	
Date: May 8, 2014	
To: Trevor Wyckoff, Skanska	
PROPOSED CONTRACT MODIFICATION:  Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposal modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direct proceed with the work described herein):	
Revise the two (2) floor drains in 3D ART CLASSROOM 1202 from the specified model to Zurn model Z645 (or approve equal), provide with vandal proof top and sediment bucket.	
Reference: M2.01 Attachments: None	
PROPOSED CONTRACT ADJUSTMENTS:  The proposed change to the Contract Sum or Guaranteed Maximum Price for all work described above is:  (increase) (decrease) of: \$	ıded) or,
The foregoing amount includes all direct and indirect costs for material, labor and supplies related to this change and to the effect of change on the remainder of the Project. All other provisions of the Contract remain in full force and effect. The Contractor agrees to bound by this proposal for ninety (2 <del>0) days after this date</del> . 20 day 5	
Submitted by: Date: 5/9/14 General Contractor	
General Contractor	
We have examined the foregoing proposal, negotiated with the Contractor where necessary, and find it to be reasonable.	
Approved By: Date:	
McGranahan Architects	
The Owner hereby accepts the foregoing proposal. This document when fully signed constitutes the conditions upon which a Change will be issued.	Order

Date: \_\_\_\_\_

Woodland School District No. 404

Accepted By:

		Eagle F	larbor A	ssocia	tes LLC	PAGE #1
CHANGE ORDER PROPOSAL		EH-17		DATE	05/08/14 REVISION	#
CHANGE ORDER - RFI - ASI -				PROJECT	Woodland High School	JOB #1304
DESCRIPTION	Change FD	S in Artroon	<u> </u>			
LOCATION	***					
LABOR -						
description		rate	hour	=	subtotal	TOTAL
<ol><li>a. plumber/fitter, s.t.</li></ol>		\$62.57		-	\$0.00	
b. plumber/fitter, s.t. Foremar	ł	\$66.76		-	\$0.00	
c. plumber/fitter, o.t.	_	\$93.85		4	\$0.00	
<ul> <li>d. plumber/fitter, o.t. Foremar</li> <li>e. as-builts</li> </ul>	}	\$100.14 \$66.76		4	\$0.00 \$33.38	
f. cordination		\$66.76 \$66.76		-1	\$33.38	
g. Driver		φοσ. το	0.0	4	\$0.00	
g	0	total hours	0	1		
			subtotal labo	., )r	\$66.76	\$66.76
						*****
ALLOWANCE FOR LABOR BU	-		18.00%			\$12.02
(includes labor tax, industrial insurance,	employment ins	urance,	CLID TOTAL	LABOR		670.70
payroll portion of general liability.)			SUB-TOTAL	LABOR		\$78.78
ALLOWANCE FOR SAFETY @			0.00%			\$0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.0070			ψ0.00
ALLOWANCE FOR SMALL TOOLS @-			0.00%			\$0.00
			TOTAL LAB	OR		
MATERIAL - PAGE #2, MATER	IAI BREAKI	OWN BALA	NCE FORWA	RD		
balance forward			1402 1 01(14)	=	\$1,432.00	
			subtotal mate	erial	\$1,432.00	\$1,432.00
ALLOWANCE FOR FRT. & HDI	LG, ON MAT		0.00%			\$0.00
			TOTAL MAT	(ED) 41		D4 400 00
			TOTAL MAT	ERIAL		\$1,432.00
EQUIPMENT -						
description	duration	rate	unit	. =		
a				=	\$0.00	
b				- ==	\$0.00	
C. [				_ ≃	\$0.00	
			TOTAL EQU	IIPMENT	\$0.00	\$0.00
			101712 240		ψο.σσ	<b>~~~~~~~~</b>
P=====================================						
SUBTOTAL EAGLE HARBOR						\$1,510.78
OVERHEAD ON EHA WORK @	<u> </u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	15.00%			\$226.62
TOTAL Eagle Harbor Associate	~ L L C DODT	101				¢4.727.20
TOTAL Eagle Harbor Associate	S LLC POR I	10iv				\$1,737.39
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SUBCONTRACTOR WORK				_		
a				] =		
b				==	\$0.00	
c. [					\$0.00	
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EHA, OVERHEAD/PROFIT - SU		CT WORK -	12.00%		- \$0.00	\$0.00 \$0.00
	3200111101	0	12.0070			=======================================
			TOTAL SUB	CONTRAC	TOR	{\$0.00
	***					
Insurance @ 0.8%						\$13.90
Bond Premium @ 1%						\$17.37
TIME EXTENSION IN CALEND	AR DAY'S -		0	]		
REMARKS				TOTAL DI	JE THIS PROPOSAL	\$1,768.67
a. EXCLUSIONS PER SUBC	ONTRACT	-				
b. 4 holes in epoxy countertor	os for airgap	s				
С.						

CRIPTIONChange FD'S in Artrock ATIONChange FD'S in Artrock ATIONChange FD'S in Artrock Artrock Change FD'S in Artrock Artrock Change FD'S in Artrock Artrock Change FD'S in Artrock Change FD'		cost / unit	unit	=	
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Add 2645 Deduct	2	]		_	
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0		\$0.00	0	=	\$0.00
0		\$0.00	0	=	\$0.00
0		\$0.00	0	=	\$0.00
0	-			=	\$0.00
0		\$0.00	0	==	\$0.00
0		\$0.00	0		
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SUBTOTAL MATERIAL - (balance carried forwa	ard to page #1)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,432.00
4.DVO	<b>4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.</b>				
ARKS -					



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

44/8074800 Woodland High School

Authorization Request: 061

Date: 4/16/2014

\$2,202.00

To:

Steve Broback

From:

Trevor Wyckoff

Skanska USA Building Inc.

222 SW Columbia Street, Suite 300 Portland, OR 97201

Tel: Fax:

McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402

RFI#0170 - Gymnasium Chase Wall CMU Reinforcement

Status Submitted Required By Amt Req Days Req

AR #061 Total

4/18/2014 \$ 2,202.00

Notes

Description

Reference

This Change Order Request is for the cost to supply and install rebar at the 6" CMU walls at the gymnasium in accordance with RFI#0170. Work needs to be authorized by 4/18/2014.

CE No	Date Description		Days Req
0106	4/5/2014 RFI#0170 - Gymn	asium Chase Wall CMU Reinforcement	0
Item No	Company	Item Description	Amt Prop
0001		R2M2 shall supply the additional reinforcement required by RFI#0170 at the 6" CMU chase walls.	\$826.00
0002		B&B Masonry shall install the additional reinforcement required by RFI#0170 at the 6: CMY chase walls.	\$1,214.00
0003		General Liability Insurance	\$20.00
0004		GC P&P Bond	\$20.00
0005		Subcontractor Subguard Bond	\$0.00
0006		Skanska Fee	\$122.00
		CE #0106 Total	\$2,202.00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

4-16.2014

Printed on: 4/16/2014



Detailed, RFIs Grouped by RFI Number

Woodland High School		Project# Fel: Fa	<b>4113074-000</b> ax:	Skanska USA Building Inc
RFI#: 0170				Date Created: 3/31/2014
Answer Company	Answered By		Author Company	Authored By
McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402	Steve Broback	150 y 44 1 3 9 1 3 9 1 9 1 3 1 3 1 3 1 3 1 3 1 3	Skanska USA Building Inc. 222 SW Columbia Street, Suit Portland, OR 97201	Brandon Jensen te 300
Co-Respondent			Author RFI Number	
Subject		Discipline	) Cate	egory
Gymnasium 6" CMU Chase Wall F	Reinforcing S	Structural		
				The state of the s

Question Date Required: 4/1/2014

Reference \$2.16 and F/\$7.2:

There is a 6" CMU chase wall at both the north and south end of the gymnasium along gridline P. Structural drawings on S2.16 and F/S7.2 do not provide any reinforcing details for these walls.

Please provide reinforcing details including connection to the slab that is already poured, connection to the adjacent CMU Wall (12" east gym wall) and wall reinforcing.

Suggestion

Answer Date Answered:

Reinforce 6" CMU using 8" CMU typical reinforcement as shown on Sheet S1.1 under "Structural Masonry". See #8 for reinforcement. Dowel horizontal reinforcement into adjacent 8" and 12" CMU walls per 9B and 9C of the same section on Sheet S1.1.

See Detail 7/S7.11 for horizontal dowel information.

Vertical dowels are not required to be epoxied into slab on grade.



Response by: Ryan R. Musgrove, P.E. 04/01/2014

Prolog Manager Printed on: 3/31/2014 6W6



Description of work RFI #148/170; added reinforcing and height clarifications for cmu chase walls.

#### **COP Subcontractor Breakdown Summary**

9)(9)(9)(9)									
PROJECT NAME: Woodland High School							R2	M2 C/O No	8
Project No. <u>13-118</u>								Date:	4/7/2014
GENERAL	. CONTRACTOR:	Skanska						Date: _	47772014
EMAILED	/ FAXED TO:	Franke, David	David.Franke@	skanska.com]					
SUBCON	RACTOR:	R2M2 Rebar &	Stressing, Inc			su	BMITTED BY:	D	ylan
CRAFT LABOR COSTS     a. craft labor costs from breakdown *Carried over from Breakdown DIRECT LABOR SUBTOTAL     b. travel (if applicable, itemize)						. !	\$0.00 \$0.00 \$0.00 1. CRAFT LAB		\$0.00
MATERIALS COSTS     a. material costs     b. freight costs (itemize)     c. placing accessories, small tools and safety items							\$718,00 \$0.00 \$0.00	- -	
EQUIPMENT COSTS     a. owned equipment (per spec approved source)     b. rental equipment (per invoices attached)							2. MATER \$0,00 \$0.00	HAL COSTS_	\$718.00
							3. EQUIPME	ENT COSTS_	\$0.00
4. OVERH	IEAD & PROFIT a. NTE 15% portion of 1,	,2,3, & 4					SUBTO	TAL 1,2 & 3	\$718.00
							4. OVERHEAD	D & PROFIT_	\$107.70
							TOTAL COS	T 1 THRU 4[	\$826.00
					COP Cost Bre				
Didatas	Description	Quantity	Unit	Unit	Cost	Mate Unit	erial Costs	Unit	Prince Costs
Division	Ironworker		m/h	\$83.91	\$0.00	Oint .	Costs	Oiat	COS(S
0200	Ironworker (OT)		m/h	\$113.25	\$0.00				
	Ironworkers (DT)		m/h	\$142.49	\$0.00				
VI0(1)	Ironworker OT Premium		m/h	\$29.34	\$0.00	/milités			
	1								
	Material;						- Womin		
	Detailing/Cost Assesment		hr			\$65.00	\$0.00		
	Rebar	1379				\$0.52	\$718.00		
	Placing Accessories, Sma	0	hr			\$11.04	\$0.00	-	
<del></del>	Freight					\$0.00 \$0.00	\$0.00	<del> </del>	****
	Equipment				- destate	40,00	φυ.συ		
					411-1411-1411-1411-1411-1411-1411-1411			\$0.00	\$0.00
					60.55		6740.60	\$0.00	\$0.00
Total Cost	ot Work			ι	\$0.00	ı l	\$718.00	L	\$0.00



Attention: Trevor/David Firm: Skanska

Order Date: Work Date: 4/14/14 4/8/14

Project: Woodland High School

RE: RFI 170 - 6" CMU Chase Walls Rebar Detailing Changes

# CHANGE ORDER REQUEST

Labor	Hours	Rate	Sub-Total
Foreman:			
Jason Lee	2	\$68.61	\$137.22
Bricklayers:			***************************************
Bricklayer time to bend and reconfigure rebar up to 6'	1	\$64.34	\$64.34
Bricklayer extra time to install twice as much rebar	1	\$64.34	\$64.34
Hodcarriers:	***************************************		
Hodcarriers: Hodcarrier extra time to assist bricklayers (2 to 1)	1	\$53.38	\$53.38
	o	\$53.38	\$0.00
Apprentice:			***************************************
Apprentice extra time to assist and cut CMU	1	\$51.82	\$51.82
Material & Equipment	Quantity	Cost	Sub-Total
6x8x16 Smooth Mesa Buff CMU Stretchers	-100	\$2.18	-\$218.00
6x8x16 Smooth Mesa Buff CMU Bond Beams	100	\$2.18	\$218.00
Rebar Connectors for 12" CMU to 6" CMU	40	\$17.00	\$680.00
	0	\$0.00	\$0.00
	O	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
		Sub-Total:	\$1,051.10
	Bond	\$0.00	
	10%	\$105.11	
		5% Profit:	\$57.81
	_	TOTAL:	\$1,214

#### Note(s):

RFI 170 - changes 6" Chase Wall rebar from the verbal 4' O.C. vertical and horizontal reinforcing to match the 2' O.C. vertical and horizontal reinforcing of an 8" CMU Wall. This creates some slowdown in the 6" chase wall CMU installation and it also created some conditions where we had to bend the rebar of the existing 12" CMU leading into the chase wall since we were already laid up 6'.

*** Change order work is s	subject to reschedu	ıling by B&B in	dependent of main p	roject schedule.***
*** Change order work will only be o	•	ange order has esentative.***		signed by a General Contractor
Nathan Storey		1	Acknowledged by:	
B&B Tile and Masonry, Corp.	Date:	4/14/14	GC:	Date:
Duration of this project will now re	quire this many e	extra days:	1_	



#### MASONS SUPPLY COMPANY

Locally Owned for over 80 Years Mail Address: PO Box 42367

Portland, OR 97242

OREGON

Portland, OR (503) 234-4321 (800) 537-3407 FAX (503) 234-5606 WASHINGTON

Woodinville, WA (425) 487-6161 (800) 537-6216 FAX (425) 402-3676

#### INVOICE

ORDER NO.

1379408-00

PAGE#

INVOICE DATE

04/08/14

P.O. NO.

WOODLAND

DOCUMENT:

Invoice

CUST.#

8702

SHIP TO:

WOODLAND HIGH SCHOOL

C/O B&B TILE AND MASONRY CORP

1500 DIKE ACCESS RD WOODLAND, WA 98674

CORRESPONDENCE TO:

Masons Supply Company

Po Box 42367

UPC V

000000

Portland, OR 97242

BILL TO:

**B&B TILE AND MASONRY CORP** 

PO BOX 758

BRUSH PRAIRIE, WA 98606

INSTRUCTION	NS ALTERNATION OF		
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Masons Portland	SALESMAN	04/08/14	1% 10th F/M

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. M/U	UNIT PRICE	AMOUNT (NET)
1	RC 536DB DBSAE #5X36"	40	0	40	EA	10.28	411.20
2	RC 536DI DOWEL IN #5X36"	40	0	40	EA	6.72	268.80
2	Lines Total	Qty Shippe	ed Total	80		Subtotal Invoice Total	680.00 680.00



Last Page

Cash Discount

6.80 If Paid By May 10th

Disclaimer of Warranties: Neither seller nor manufacturer has any knowledge or control concerning the purchaser's use of the products. No express warranty is made by seller or manufacturers with respect to the results of any use of the products. No implied warranties, including but not limited to an implied warranty of the merchantability, or an implied warranty of fitness for a particular purpose, are made with respect to these products.

WARNING. Do not use effect send as a dry shretive bleeting agent. Dry servine, prinding and carablesting of concrete meaning products will cauld in the refease of user particles (heighboth creatable grant) with very larger products. A product of the products of the product products of the products of

PUIDOSE, are made with respect to these products.

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#### Skanska USA Building Inc. 4113074-000 - Woodland High School

is knowedow Woodland Ligh School

Authorization Request: 065

Date: 4/16/2014

Steve Broback To:

> McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402

From: Trevor Wyckoff

Skanska USA Building Inc. 222 SW Columbia Street, Suite 300

Portland, OR 97201 Fax:

Tel:

Description			Status
RFI#0207 - Web Stiffener Conflict with Column Clip	TOTALATORS AN PROPRIORING AND A CONTRACTOR OF THE PARTY O		Submitted
Reference	Required By	Amt Req	Days Req
	4/18/2014	\$ 1,487.00	0

#### Notes

This Change Order Request is for the costs to remove the stiffener at the beam located at 10/E sheet S2.23, in order to weld the beam/column connection and then cope and reinstall the stiffener plate, in accordance with RFI#0207 dated 4/14/2014.

CE No	Date Description		CE Category	Days Req
0115	4/16/2014 RFI#0207 Web S	tiffener Conflict With Clip	Owner	0
Item No	Сотрапу	Item Description	1	Amt Prop
1000			remove, cope and reinstall the d by RFI#0207 dated 4/14/2014.	\$1,363.00
0002		General Liability Ir	isurance	\$14.00
0003		GC P&P Bond		\$14.00
0004		Subbcontractor Sub	oguard Bond	\$14.00
0005		Skanska Fee		\$82.00
			CE #0115 Total	\$1,487.00
			AR #065 Total	\$1,487.00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 4/16/2014



Detailed, RFIs Grouped by RFI Number

Woodland High School		•	<b>4113074-000</b> ax:	Skanska USA Building Inc.
RFI#: 0207				Date Created: 4/14/2014
Answer Company	Answered By	Maria Managan	Author Company	Authored By
McGranahan Architects 2111Pacific Avenue, Suite 100 Tacoma, WA 98402	Steve Broback		Skanska USA Building Inc. 222 SW Columbia Street, Sui Portland, OR 97201	David Franke te 300
Co-Respondent			Author RFI Number Corona	
Subject		Discipline	e Cate	egory
Web stiffener conflict with column	clip	Structural		
Gc: Company Name	Contact N	ame	Copies Notes	
Question				Date Required: 4/15/2014

Reference attached shop drawings.

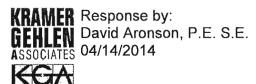
Beam number A1513 (see attached) has a welded stiffener plate which conflicts with the large clip on column A1211. Please advise if the stiffener can be relocated or removed.

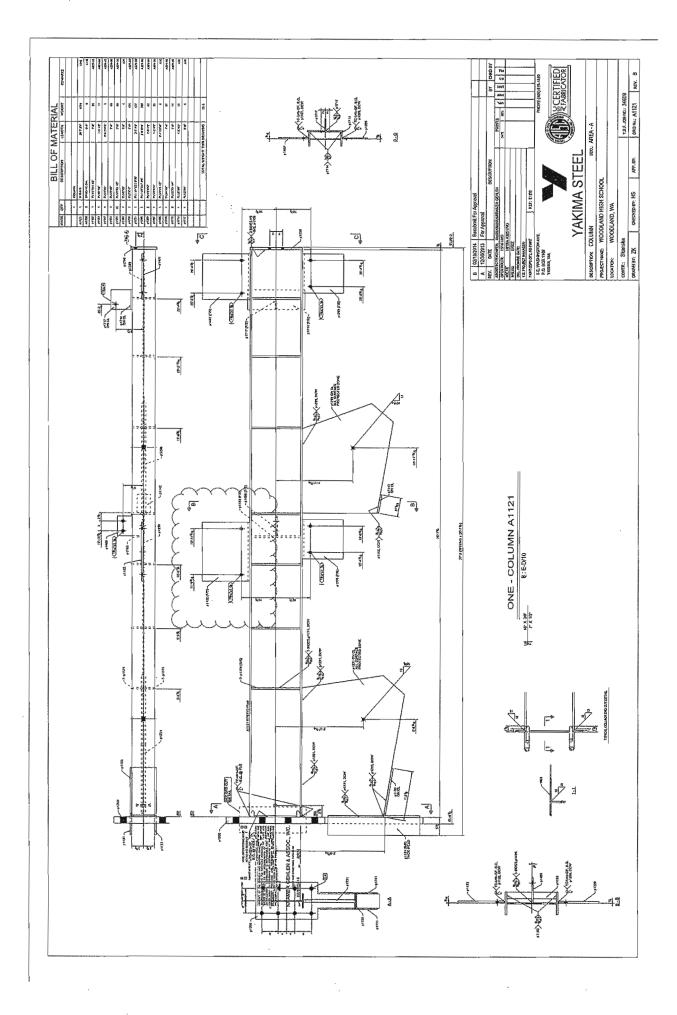
Suggestion

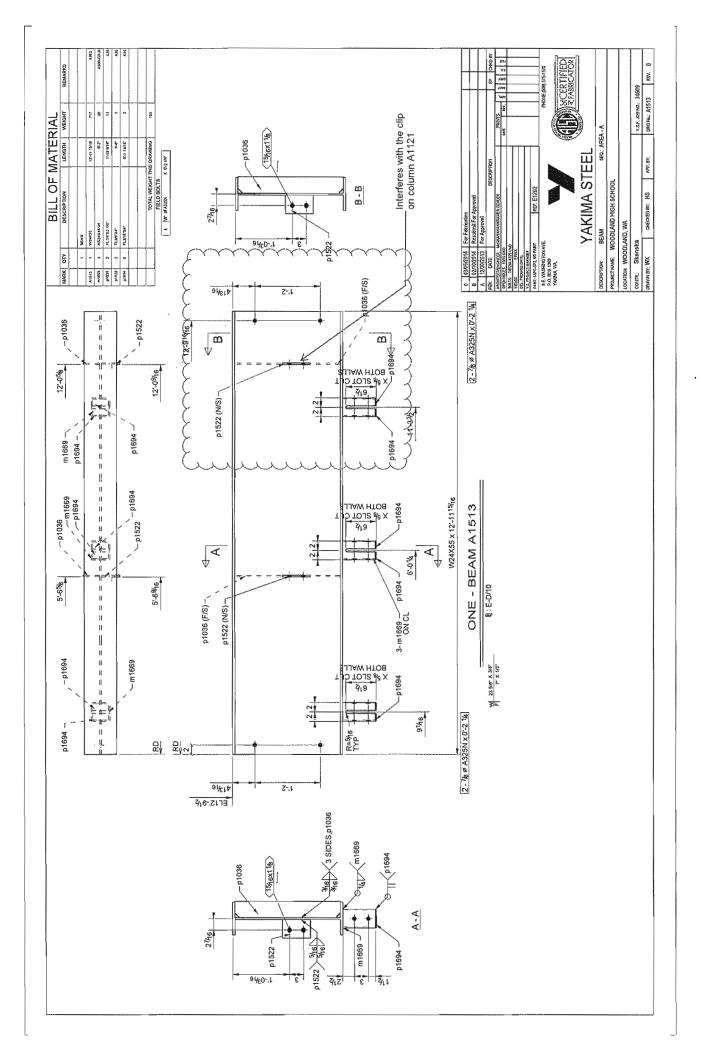
Answer Date Answered:

Beam is located on sheet S2.23, gridlines 10/E

Yes the stiffener can be temporarily removed in order to allow the drag strut plate to be welded to the web. Cope the stiffener plate around the drag strut plate and weld back in place. See 10 on S10.2 for welding. Since the drag strut plate is in front of the web, weld the stiffener back to the drag strut plate.









# COP Subcontractor Breakdown Summary

Project Name:	Woodland High School			CSI No.	COP 008
Project No.	Source Documents:			Date:	4/15/2014
Contractor:	Skanska USA Building Inc.	en energia and a committee in the consideration of	And an analysis of the second	Contractor Ref. No.	RFI 207
Description:	In order to resolve the conflict, we will have to reweld the stiffener.	o remove the stiffene	grind smooth, cope	the plate to fit around th	e gussett, and
1. DIRECT CRAFT L	ABOR COST (from attached cost breakdowr	n form)			\$ . 455.00
	entices, journeymen, & laborers)	\$ 446.40			
b, foreman		\$ -			
c. lead forema	an	\$ -			
	DIRECT LABOR SUBTOTAL	\$ 446.40			
Labor Mark	ups	1 yearnan an an an ann ann ann an Arien Jerjah (an ann an Arien Alexandra)			
d. direct supe	rvision (NTE 15% of 1a)				
e. safety (NTE	2% of lines 1a, b, & c)	\$ 8.93			
2. MATERIAL COST	(from attached cost breakdown form)				\$ 48.00
3. EQUIPMENT CO	ST (from attached cost breakdown form)	y go bhogg a tuainn t tuainn t thinks at thuisne a thinks and an ann ann ann ann ann ann an air an air an Airm		s all the set of Frame's contribute, has the facility of the contribute and all contributes and the contributes as the page of the contributes and the contributes are the contributes as the contributes as the contributes as the contributes are the contributes as the contributes are the contributes as the contributes are the	\$ 648.00
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4. SMALL TOOLS (N	NTE 5% of 1a & b)				\$ 22.00
				SUBTOTAL 1 thru 4	\$ 1,173.00
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5. OVERHEAD & PR	OFIT				\$ 176.00
a. NTE 15% po	ortion of 1, 2, 3, & 4	\$ 175.95			
6. SUB-TIER SUBCO	ONTRACTORS				\$ -
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b.		\$ -			
C.		\$ .			
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				TOTAL COST	\$ 1363.00

# **COP Cost Breakdown**

Project Name: Woodland High School
Project No.
Contractor: Corona Steel, Inc.

UW COP No.
Date:
Contractor Ref. No.

Quantity	Туре	Unit \$	Cost		Unit \$	l	Cost	Unit \$	1	Cost	1	04
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#### Skanska USA Building Inc. 4113074-000 - Woodland High School

AR #066 Total

\$321.00

15807/	1000	Woodland High School	制制整				E STATE OF STATE
Authoriza	ition Request:	066					Date: 4/18/2
To:	Steve Broback		From:	Trevor Wy	ckoff		
]	McGranahan Ar	chitects		Skanska U	ISA Building In	C.	
	2111 Pacific Av				olumbia Street,	Suite 300	
	Tacoma, WA 9	8402		, , ,	OR 97201 ax:		
				161. F	ix.		
Descriptio	m						Status
VFI#0152 -	Roof Hatch Cla	rifications					Submitted
Reference			Requi	red By	An	ıt Req	Days Req
			4/25	/2014	\$ 3	21.00	0
Notes							
This Change larger roof		is for the additional costs to redetail the	steel as required for	the roof hatch	n size as identifi	ed in RFI#0152. The	drawings indicate
CE No	Date	Description		C	E Category	CE Reason	Days Req
0119	4/18/2014	RFI#0152 - Roof Hatch Clarifications			Internal	Unbought Scope	0
Item No	Company		Item Description	n			Amt Pi
0001			Yakima Steel shall as required by RFI		steel for the ope	ening	\$294
0002			General Liability In	nsurance			\$3
0003			GC P&P Bond				\$3
0004			Subcontractor Subj	guard Bond			\$3
0005			Skanska Fee	-			\$18
						CE #0119 Total	\$321

Signature

Name

Trevor Wyckoff

Date

4/18/14

Printed on: 4/18/2014



Detailed, RFIs Grouped by RFI Number

iswered By eve Broback	Author Company Skanska USA Building Inc. 222 SW Columbia Street, Suite 30 Portland, OR 97201	Date Created: 3/21/2014  Authored By  Brandon Jensen
CONTRACTOR OF THE PROPERTY OF	Skanska USA Building Inc. 222 SW Columbia Street, Suite 30	Brandon Jensen
eve Broback	222 SW Columbia Street, Suite 30	
	Fortialia, ON 37201	
	Author RFI Number	
and the second second second by the contraction of the second sec	PRODUCTION TO SECURE AND SECURE A	y
Contact Name	Copies Notes	
	0-m-40-provide 2007 (2017) (2017) (2016) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017)	Date Required: 3/28/2014
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO I	Architectu Contact Name	Discipline Categor Architectural Contact Name Copies Notes

- 1. Drawing A4.00 shows a roof hatch that is  $2'-6'' \times 5'-0''$  and specification 07 72 33 calls for a  $2'-6'' \times 4'-6''$  roof hatch. Please confirm that a  $2'-6'' \times 4'-6''$  roof hatch should be provided in accordance with the specifications.
- 2. There is a 3'0 x 3'0" roof hatch shown at the grandstands on sheet A2.41 but there is no specification for this roof hatch. Please confirm if this roof hatch should be provided as shown on the drawings. If so, please provide a specification for it including type and requirements for safety railing, safety post, curb, cover, hardware, etc.

Suggestion

Answer Date Answered:

Specification 077233 includes all roof hatches including hatches at the Grandstand roof and the Concessions/ Storage building under the Grandstand. All roof hatches are 2'-6" x 4'-6" and include a safety railing and a safety post. Steve Broback

3/24/14

Prolog Manager Printed on: 3/21/2014 6West Page 1



6 E. Washington Ave Yakima, WA 98903 Phone: 509.575.1570 Fax: 509.453.3697

Print Name & Title:

# Change Order Authorization

Date: 4/18/2014

To:	Skanska		Job #	<b>#</b> : <u>34609</u>
Attn:	David		Change Order #	<b>#</b> :8
Job Name:	WHS		Attatchments	
				The state of the s
Description:				
a to the state in now long				
Redetail roof hatch in new loca	ition			
	Materials	\$ .		
	Drawings	\$	255.00	3 hrs @ 85.00 per hr
	Shop Labor	\$		,
	Field Labor	\$		
	Delivery	\$	w	
	Other			
	Sub-Total	\$	255.00	
	Overhead (10%)	\$	26.00	
	Profit (5%)	\$	13.00	
	-	_		
	Total		294.00	
Written authorization is required paperified is based on Yakima Strincoprorated in the work currently if and/or delay deliveries at no cost of the following of	teel's immediate receipt of in process. Delays in receiv or penalty to Yakima Steel. has not been received by	f a signed Chang iving such authoriz This authorization the periodic billi	ge Order Authorization zation may increase to n is not intended to re ing date subsequent	on, so that the changes may be the price of the specified changes eplace your written Change Order. t to our performance of changes
Accepted: The above prices a	and terms of this Changes C	Order Authorizatio	n are satisfactory and	d are hereby accepted.
All work specified herein to be perf				
otherwise specified.				
Approval Signature:			_	



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

Macadia newstronis and not ASSESSED ASSESSED OF Date: 4/22/2014 Authorization Request: 069 Steve Broback Trevor Wyckoff From: To: Skanska USA Building Inc. McGranahan Architects 222 SW Columbia Street, Suite 300 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402 Portland, OR 97201 Tel: Fax: Description Status RFI#0216 Room 1401 Washing Machine Connection submitted Reference Required By Amt Req Days Req 4/29/2014 \$ 1,329.00 0 Notes This Change Order Request is for the additional costs to provide the plumbing revisions in accordance with RFI#0216 as needed for the washing machine. CE No Date Description Days Req

Item No	Company	Item Description	Amt Prop
0001 Eagle Harbor		Eagle Harbor shall provide plumbing revisions as required for washing machine in accoreance with RFI#0216.	\$1,220.00
0002		General Liability Insurance	\$12.00
0003		GC P&P Bond	\$12.00
0004		Subcontractor Subguard Bond	\$12.00
0005		Skanska Fee	\$73.00
		CE #0123 Total	\$1,329.00
		AR #069 Total	\$1,329.00

Submitted By:

Signature

Name

Trevor Wyckoff

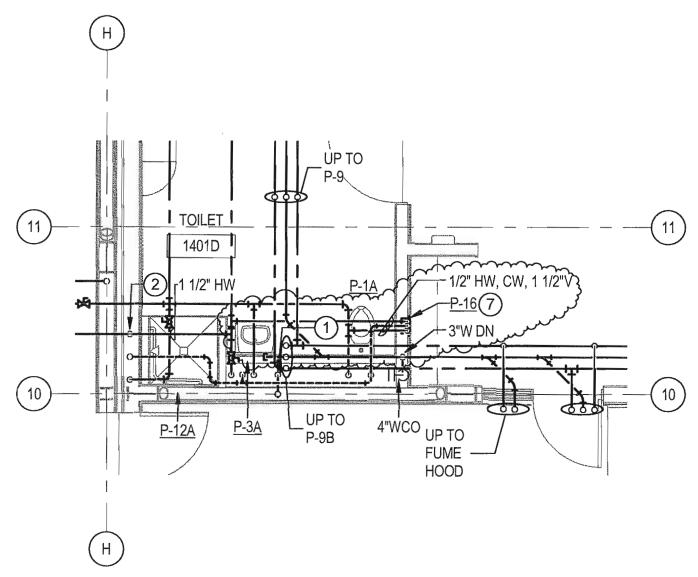
Date

Printed on: 4/22/2014



Detailed, RFIs Grouped by RFI Number

Woodland High School	Projec Tel:	et # 4113074-000 Fax:	Skanska USA Building Inc.
RFI #: 0216			Date Created: 4/17/2014
Answer Company Answ	vered By	Author Company	Authored By
McGranahan Architects Steve 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402	Broback	Skanska USA Building 222 SW Columbia Str Portland, OR 97201	
Co-Respondent		Author RFI Number EHA-17	
Subject RM.1401 Washing Machine connection	<b>Discip</b> Plumb	National allege Annie (E. C.) and a second and a second control of C. S. C. S.	Category
and the state of t	Contact Name	Copies Notes	
Question A2.13 life skills room, the plans on A8.14 whowever, the mechanical plans on M2.43 cone required? Please advise.  Suggestion			
Answer			Date Answered:
The plumbing rough-in for the w MSK-093.	ashing mach	line is required at this	s location. Revise per sketch
John Justice, BCE Engineers, 0	4/21/2014		



# **#** CONSTRUCTION NOTES

7 CONNECT 2" WASTE TO ADJACENT WALL CLEAN OUT.

WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN architects	253 383 3097
TITLE:	LEVEL 1 PLUMBING PLAN WASHER BOX ADD	ITION	MSK - 093	253 383 3084
SCALE:	1/4" = 1'-0"		MSK - 073	
ISSUED FOR:	RFI - 0216		REVISED: BMP	
DATE:	04/21/14		DRAWN BY: BC	
				 l

Ea	agle H	larbor A	ssociates	s LLC		PAGE #1
CHANGE ORDER PROPOSAL#	EH-11	]	DATE	04/22/14	REVISION#	
CHANGE ORDER - RFI - ASI - EWO# F DESCRIPTION	RFI 193	<u></u>	PROJECT- W	oodland High	School	JOB #1304
LOCATION	rconnect	tion				
		************			~~~~~~~~	
LABOR -						
description	rate	hour	= I _	subtotal		TOTAL
<ul><li>a. plumber/fitter, s.t.</li><li>b. plumber/fitter, s.t. Foreman</li></ul>	\$62.57 \$66.76	5	= ==	\$0.00 \$333.80		
c. plumber/fitter, o.t.	\$93.85	0	=	\$0.00		
d. plumber/fitter, o.t. Foreman	\$100.14			\$0.00		
e. as-builts	\$66.76			\$33.38		
f. cordination	\$66.76	0.5	<u></u>	\$33.38		
g. Driver		0	=	\$0.00		
0 tot	al hours	0			-	
		subtotal labo	[	\$400.56		\$400.56
ALLOWANCE FOR LABOR BURDEN @		18.00%				\$72.10
(includes labor tax, industrial insurance, employment insurance						
payroll portion of general liability.)		SUB-TOTAL	LABOR			\$472.66
ALLOWANCE FOR SAFETY @		0.00%				\$0.00
7.220 V/ 4102 / 0/10 / 10 / 10 / 10 / 10 / 10 / 10		0.0070				ψ0.00
ALLOWANCE FOR SMALL TOOLS @		0.00%				\$0.00
		TOTAL LAR	)R			\$472.66
		IOIAL LABO	JK			9472.00
MATERIAL - PAGE #2, MATERIAL BREAKDOV	VN BALA!	NCE FORWA				
balance forward			=	\$447.40		
		subtotal mate	arial	\$447.40	***	\$447.40
ALLOWANCE FOR FRT. & HDLG. ON MAT		0.00%	51101	φ447.40		\$0.00
		0.0070				Ψ0.00
		TOTAL MAT	ERIAL			\$447.40
EQUIPMENT -						
description duration	rate	unit	=			
a. 0			=	\$0.00		
b.			<u>=</u>	\$0.00		
С.			=	\$0.00		
		TOTAL FOLL				#0.00
		TOTAL EQU	IPMENI	\$0.00		\$0.00
		****				
SUBTOTAL EAGLE HARBOR ASSOCIATES DI						\$920.06
OVERHEAD ON EHA WORK @	~~~~~	15.00%				\$138.01
TOTAL E. I.						
TOTAL Eagle Harbor Associates LLC PORTION		~~~~~~~~~~	PA-1	*****	-	\$1,058.07
SUBCONTRACTOR WORK			_			
a. I and C Insulation			=	\$125.00		
b			-	\$0.00		
С.			=	\$0.00		
0		authtatal auth		£405.00		C405.00
0 EHA, OVERHEAD/PROFIT - SUBCONTRACT V	NOBK -	subtotal subc	contractor	\$125.00		\$125.00 \$15.00
EIN, OVERNEADH ROTH - GGBGGRATIAGT V	WOINT-	12.0076				\$15.00 ===========
		TOTAL SUB	CONTRACTOR	\		\$140.00
Insurance @ 0.8%						\$9.58
Bond Premium @ 1%						\$11.98
						P
TIME EXTENSION IN CALENDAR DAY'S		0				
REMARKS			TOTAL DUE T	HIS PROPOSA		\$1,219.64
a. EXCLUSIONS PER SUBCONTRACT						
b. c.						

CHANGE ORDER PRO		EH-11 RFI 193		DATE	04/22/14 Woodland Hig	REVISION#	0 JOB #1303
DESCRIPTION				PROJECT	woodiand ing	III SCHOOL	305 #1303
LOCATION		oner connec					
MATERIAL -							
description			quantity	cost / unit	unit	=	subtotal
<ul> <li>a. P-16 washer box</li> </ul>			11	\$59.00	ea	=	\$59.00
b. 2" no hub pipe			10	\$5.50	lf	<del></del>	\$55.00
c. 4X2 no hub couplin	g		1	\$13.00	ea	=	\$13.00
d. 2" no hub fittings			5	\$8.00	ea	<b>=</b>	\$40.00
e. 2" no hub couplings	3		14	\$11.00	ea	=	\$154.00
f. 1/2" pex pipe			16 1	\$0.40	If	=	\$6.40 \$20.00
<ul><li>g. misc pex fittings</li><li>h. Hangers/Supports</li></ul>			10	\$20.00 \$10.00	ea ea	=	\$100.00
h. Hangers/Supports i.			10	\$10.00	lf	=	\$0.00
j.				1	if	=	\$0.00
k.			-	1	If	=	\$0.00
l.				1	ea	=	\$0.00
m.				1	ea	=	\$0.00
n.				1	ea	=	\$0.00
0.				1	ea	-	\$0.00
p.				1	ea	=	\$0.00
q.				1	ea	=	\$0.00
r.				1	ea	=	\$0.00
S.				1	ea	=	\$0.00
t.					ea	=	\$0.00
u.				]	0	≖	\$0.00
v. 0				\$0.00	0	=	\$0.00
w. 0				\$0.00	0	=	\$0.00
x. 0				\$0.00	0	=	\$0.00
y. 0				\$0.00	0	=	\$0.00
z. 0				\$0.00	. 0	=	\$0.00
aa. 0				\$0.00	0	=	\$0.00
bb. 0				\$0.00	0	=	\$0.00
cc. 0				\$0.00	0	=	\$0.00
dd. 0				\$0.00	0	=	\$0.00
ee. 0				\$0.00	0	<del>=</del>	\$0.00
ff. 0				\$0.00	. 0	=======================================	\$0.00 \$0.00
gg. 0			-	\$0.00 \$0.00	0	=	\$0.00
hh. 0 ii. 0				\$0.00	0	=	\$0.00
				\$0.00	0	=	\$0.00
jj. 0 kk. 0				\$0.00	0	=	\$0.00
II. O				\$0.00	0	==	\$0.00
mm. 0				\$0.00	0	=	\$0.00
nn. 0				\$0.00	Ö	=	\$0.00
00 0				\$0.00	0	=	\$0.00
pp. 0				\$0.00	0	=	\$0.00
qq. 0				\$0.00	0	=	\$0.00
rr. 0				\$0.00	0	₩.	\$0.00
ss. 0				\$0.00	0	=	\$0.00
tt. 0				\$0.00	0	==	\$0.00
uu. 0				\$0.00	0	=	\$0.00
vv. 0				\$0.00	0	=	\$0.00
ww. 0				\$0.00	0	=	\$0.00
xx. 0				\$0.00	0	=	\$0.00
yy. 0				\$0.00	0	=	\$0.00
zz. 0				\$0.00	0	***	\$0.00
							***************************************
SUBTOTAL MATE	RIAL - (balance ca	rried forward	d to page #1)	# W. A.			\$447.40
		are and the best best and the best provides the best of the		******			
REMARKS -							
a. b.							
C.							
J.							



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

Date: 4/28/2014

4113074-000 Woodland High School

Authorization Request: 073

To: Steve Broback From: Trevor Wyckoff

McGranahan Architects Skanska USA Building Inc.
2111 Pacific Avenue, Suite 100 222 SW Columbia Street, Suite 300
Tacoma, WA 98402 Portland, OR 97201

Tel: Fax:

 Description
 Status

 RFI#0225 - Shut Off Valves at the NPCW and NPHW
 Submitted

 Reference
 Required By
 Amt Req
 Days Req

 5/5/2014
 \$ 1,501.00
 0

Notes

This Change Order Request is for the additional costs to provide shut off valves in accordance with RFI#0225.

CE No 0127	Date Description 4/28/2014 RFI#0225 - Shut off Valves at the NPCW and NPHW Piping						
Item No	Company	Item Description	Amt Prop				
0001	Eagle Harbor	Eagle Harbor shall provide additional valves as required by RFI#0225.	\$1,376.00				
0002		General Liability Insurance	\$14.00				
0003		GC P&P Bond	\$14.00				
0004		Subcontractor Subguard Bond	\$14.00				
0005		Skanska Fee	\$83.00				
		CE #0127 Total	\$1,501.00				
		AR #073 Total	\$1,501,00				

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 5/2/2014



Brett Parks, BCE Engineers Inc. 4/25/2014

# Request for Information 0225

Detailed, RFIs Grouped by RFI Number

Woodland High School	Project # 4113074-000 Tel: Fax:	Skanska USA Building Inc
RFI#: 0225		Date Created: 4/24/2014
Answer Company Answered By	Author Company	Authored By
McGranahan Architects Steve Broback 2111Pacific Avenue, Suite 100 Tacoma, WA 98402	Skanska USA Building Inc 222 SW Columbia Street, Portland, OR 97201	
Co-Respondent	Author RFI Number EHA-19	
Subject	Discipline C	ategory
Shut off valves in the NPCW and NPHW piping	Plumbing	
Cc: Company Name Contact N	lame Copies Notes	
Question The plans on M2.41& M2.31do not indicate any shu rooms 2101& 2102. Please verify shut-off valves are not required?	t off valves in the NPCW and NPHW pi	Date Required: 5/1/2014 ping that serves science
Suggestion		
Answer		Date Answered:
Provide isolation valves on the non-pot	able cold, hot and recirc. pipe	es for classrooms 2102
and 2102.		
and 2102.		
and 2102.		

Prolog Manager Printed on: 4/24/2014 6West Page 1

			Eagle H	larbor A	ssociat	es LLC		PAGE #1
	NGE ORDER PROPOSAL		EH-13	]	DATE		REVISION#	
	ANGE ORDER - RFI - ASI - CRIPTION				PROJECT-	- Woodland High S	chool	JOB #1304
	CATION	Add valves	at science it	DOMS				
		****		an and demonstrate the fact that that the fact that the fa				
LAB	OR -			<b>t</b>				TOTAL
2	description plumber/fitter, s.t.		rate \$62.57	hour 0	] =	subtotal \$0.00		TOTAL
	plumber/fitter, s.t. Forema	n	\$66.76		-	\$400.56		
	plumber/fitter, o.t.		\$93.85		4	\$0.00		
	plumber/fitter, o.t. Forema	'n	\$100.14		4	\$0.00		
	as-builts		\$66.76		=	\$33.38		
f.	cordination		\$66.76	0.5	] =	\$33.38		
g.	Driver			0	=	\$0.00		
		0	total hours	0	_	***		****
				subtotal labo	·	·· \$467.32		\$467.32
ALL	OWANCE FOR LABOR BL	IRDEN @		18.00%				\$84.12
	des labor tax, industrial insurance,	_		10.0070				ΨΟ·Τ. 7Δ
	Il portion of general liability.)	, ,	,	SUB-TOTAL	LABOR			\$551.44
ALLO	WANCE FOR SAFETY @		······································	0.00%				\$0.00
				0.000/				<b>70.00</b>
ALŁO	WANCE FOR SMALL TOOLS @	,	V-100-0-1	0.00%				\$0.00
				TOTAL LARG	OR			\$551.44
				101712 21151				
		an are morney became our one we have not see one see her became			the serious was buries on home his substance has me per		ter har har sharensh har har har was the har	
MAT	ERIAL - PAGE #2, MATER		DOWN BALA	NCE FORWA	RD			
	balance forward	-			=	\$624.00		
				authtrial mat	a rial	PC24.00		0004.00
ΔΙΙΔ	OWANCE FOR FRT. & HD	NG ON MAT		subtotal mate 0.00%		\$624.00		\$624.00 \$0.00
/LL	OWANGE FOR FRI, & FID	LG. ON WAT	,	0.0076				φυ.υυ
				TOTAL MAT	ERIAL			\$624.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
EQL	JIPMENT -	dunation	rata	umit	_			
a.	description0	duration	rate	unit	] =	\$0.00		
b.					=	\$0.00		
C.					=	\$0.00		
			-		•			
				TOTAL EQU	IPMENT	\$0.00		\$0.00
CIID	TOTAL EAGLE HARBOR	ASSOCIATE	S DIDECT CO	OCTO				¢1 175 AA
	RHEAD ON EHA WORK (							\$1,175.44 \$176.32
OVL	IN IEAD ON ENVIRONNE	₩		10.00%				Ψ170,02
TOT	AL Eagle Harbor Associate	s LLC PORT	TON		· · · · · · · · · · · · · · · · · · ·			\$1,351.75
	-						-	
						*****		
	CONTRACTOR WORK			1	1 _	1		
a. b.					. <del>=</del>	\$0.00		
C.					_ =	\$0.00		
0.					J	<b>Q0,00</b>		me me me menter product the stretches and stress and star for the fine the back the backs.
		0		subtotal subo	contractor	\$0.00		\$0.00
EHA	, OVERHEAD/PROFIT - S	UBCONTRA	CT WORK -	12.00%				\$0.00
				TOTAL 011D	001170407	·0D	r	
				TOTAL SUB	CONTRACT	OR	***********	\$0.00
Insu	rance @ 0.8%							\$10.81
	d Premium @ 1%							\$13.52
	<b>O</b>							,
			***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The second section is a second between the second section is the second section (second sectio	v	ent has not secure on the security life has been the flower of the gift of the color on the security and the security of the s
	E EXTENSION IN CALEND	JAR DAY'S -		0	TOTAL -::	m milla ananaa	ř	A4 APE 27
	IARKS	ONTRACT			TOTAL DU	E THIS PROPOSAL		\$1,376.08
a. b.	EXCLUSIONS PER SUBC	JONTRACT						
C.								

	SCRIPTIONCATION		41 00101100 11					
					···			
MA	TERIAL -							
	description			quantity	_cost / unit	unit	<u>ua</u>	subtota
a.	2" press ball vavle			1	\$130.00	ea	=	\$1
b.	1-1/2" ball valve			5	\$55.00	ea	=	\$2
C.	1" ball valve			1	\$45.00	ea	=	\$
d.	1-1/2" pex adapeters			10	\$10.00	ea	=	\$1
e.	1" pex adapters			2	\$8.00	ea	=	\$
f.	2x1-1/2 press T			1	\$30.00	lf	=	\$
g.	1-1/2" pex fittings			2	\$10.00	ea	<b>=</b>	\$
h.	1" pex fitting			1	\$8.00	ea	=	
ì.						lf	200	
j.						1f	=	
k.						lf	<b>**</b>	
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Z.	0				\$0.00	0	=	
aa.	0				\$0.00	0	=	
bb.					\$0.00	0	=	
CC.	0				\$0.00	0	=	
dd.					\$0.00	0		
					\$0.00	0	=	
ff.	0			_	\$0.00	0	=	
gg.	0				\$0.00	0	=	
hh.					\$0.00	0	==	
ii.	0				\$0.00	0	=	
jj.	0				\$0.00	0	=	
kk.	0				\$0.00	0	=	
II.	0				\$0.00	0	=	
mm.					\$0.00	0	=	
nn.					\$0.00	0	=	
	0				\$0.00	0	=	
pp.	0				\$0.00	0	=	
qq.					\$0.00	0	=	
rr.	0				\$0.00	0	=	
SS.					\$0.00	0	=	
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uu.					\$0.00	0	=	
VV.					\$0.00	0	=	
WW.					\$0.00	0	<u></u>	
XX.					\$0.00	0	==	
уу.	0				\$0.00	0	=	
ZZ.	0				\$0.00	0	==	
	SUBTOTAL MATERIAL	- (balance ca	rried forward	i to page #1				\$6
REA	 MARKS -							
1 \ L	·// (1/10 -							



#### Skanska USA Building Inc. 4113074-000 - Woodland High School

AR #074 Total

Web.	4000	Waadlane High Sc	lool i	# 1		
Authoriza	tion Request:	074	- 100 market			Date: 5/12/2014
To:	Steve Broback		From:	Trevor Wycko	off	
1	McGranahan Ard	chitects		Skanska USA	Building Inc.	
:	2111 Pacific Ave	enue, Suite 100		222 SW Colui	mbia Street, Suite 300	
	Tacoma, WA 9	8402		Portland, OR	97201	
				Tel: Fax:		
Description	n					Status
RFI#0226 -	Pipe Size Clarif	ications - HWT-2				Submitted
Reference			Require	d By	Amt Req	Days Req
			5/19/20	)14	\$(3,153.00)	0
Notes						
This Change COR#074.	e Order Request	is for the reduced cost to provid	e smaller pipe in accordance wi	th RFI#226. 7	This COR is a revision to the p	previously submitted
CE No	Date	Description				Days Req
0126	4/28/2014	RFI#0226 - Pipe Size Clarifica	ition - HWT-2			0
Item No	Company	115	Item Description			Amt Prop
0001	Eagle Harbor		Eagle Harbor to prov accordance with RFI		pe sizes in	\$(3,060.00)
0002			General Liability Inst	irance		\$(31.00)
0003			GC P&P Bond			\$(31.00)
0004			Subcontractor Subgu	ard Bond		\$(31.00)
					CE #0126 Total	(\$3,153.00)

Submitted By:

Signa	ture	
		<

Name

Trevor Wyckoff

Date

Printed on: 5/12/2014

Page 1

\$(3,153.00)



Detailed, RFIs Grouped by RFI Number

Woodland High School	<b>Proj</b> e Tel:	ect # 4113074-000 Fax:	Skanska USA Building Inc.
RFI#: 0226			Date Created: 4/24/2014
Answer Company	Answered By	Author Company	Authored By
McGranahan Architects 2111 Pacific Avenue, Suite 100 Tacoma, WA 98402	Steve Broback	Skanska USA Building Inc 222 SW Columbia Street, Portland, OR 97201	
Co-Respondent		Author RFI Number EHA-18	
Subject	Contracting CC27; Parameter response Account removement for tempologic accommission of CC27;	<ul> <li>a transfer manner to the post of the post</li></ul>	ategory
Pipe size clarification - HWT-2	Plum	bing	
Cc: Company Name	Contact Name	Copies Notes	
Question The plans on page M2.31 between other callouts for the hot water pipir Please confirm pipe size"?  Suggestion			Date Required: 5/1/2014 a serve only HWT-2 as 3". All
Answer			Date Answered:
Clarification, the question and cold water to HWT-1 s			nould be HWT-1. The hot
Brett Parks, BCE Engineer	rs, 04/25/2014		

	larbor Associates LLC	PAGE #1
CHANGE ORDER PROPOSAL # EH-12	DATE 05/01/14 REVISION #	
CHANGE ORDER - RFI - ASI - EWO# RFI-226 DESCRIPTION	PROJECT Woodland High School	JOB #1304
LOCATION		
		***************************************
LABOR -		
description rate	hour = subtotal	TOTAL
a. plumber/fitter, s.t. \$62.57		
b. plumber/fitter, s.t. Foreman \$66.76		
c. plumber/fitter, o.t. \$93.85 d. plumber/fitter, o.t. Foreman \$100.14		
e. as-builts \$66.76		
f. cordination \$66.76		
g. Driver	0 = \$0.00	
0 total hours	0	~~~~
	subtotal labor\$0.00	\$0.00
		,
ALLOWANCE FOR LABOR BURDEN @	- 18.00%	\$0.00
(includes labor tax, industrial insurance, employment insurance,		00.00
payroll portion of general liability.)	SUB-TOTAL LABOR	\$0.00
ALLOWANCE FOR SAFETY @	0.00%	00.02
ALLOWANCE FOR SAFETY @	0.00 %	\$0.00
ALLOWANCE FOR SMALL TOOLS @	0.00%	\$0.00
7.123 (V. 1105 ) 3/1 3/1 / 123 (S		ψυ.σσ
	TOTAL LABOR	\$0.00
		=======================================
		~~~~~~~~~~
MATERIAL - PAGE #2, MATERIAL BREAKDOWN BALA		
balance forward	= -\$3,060.00	
	subtotal material\$3,060.00	-\$3,060.00
ALLOWANCE FOR FRT, & HDLG, ON MAT,		\$0.00
		M M M = = = = = = = = = = = = = = = = =
	TOTAL MATERIAL	-\$3,060.00
EQUIPMENT -		~ ~ ~ <del>!!                              </del>
description duration rate	unit =	
a. 0	= \$0.00	
b.	= \$0.00	
с.	= \$0.00	
		*********************
	TOTAL EQUIPMENT \$0.00	\$0.00
SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT C		-\$3,060.00
OVERHEAD ON EHA WORK @		\$0.00
TOTAL Eagle Harbor Associates LLC PORTION		-\$3,060.00
OUDOONTD A OTOD MODEL	0/m====================================	
SUBCONTRACTOR WORK		
a	= \$0.00	
C.	= \$0.00	
0	subtotal subcontractor \$0.00	\$0.00
EHA, OVERHEAD/PROFIT - SUBCONTRACT WORK -	12.00%	\$0.00
		=======================================
	TOTAL SUBCONTRACTOR	\$0.00
Incurance @ 0.8%	~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	φn no
Insurance @ 0.8% Bond Premium @ 1%		\$0.00 \$0.00
Sond Fromium & 170		\$0.00
~ NAA EESEE SAAN NAMAN EESEE EESE NAMAN NAMEET EESEE EES		
TIME EXTENSION IN CALENDAR DAY'S	0	
REMARKS	TOTAL DUE THIS PROPOSAL	-\$3,060.00
a. EXCLUSIONS PER SUBCONTRACT		
b.		
С.		

CHA	NGE ORDER PROPOSA	L# EH-12	] 0 0	ATE	05/01/14	REVISION#	1
	NGE ORDER - RFI - ASI	- EWO# RFI-226	0 P	ROJECT W	oodland High	School	JOB #1303
	CRIPTION						
LOC	ATION	-					
			************	94pu====================================		y	
IV(A)	ERIAL -		avantitu a	ant I smit	m 76	_	auhtatal
2	description Deduct		quantity c	ost / unit	unit If		subtotal
a. b.	3" Type L		-320	\$32.00	ii If	=	\$0.00 \$10,240.00-
C.	3" Copper fittings		-18	\$60.00	ea	=	-\$1,080.00
d.	ADD		-10	Ψ00.00	ea	=	\$0.00
e.	2" Type L		320	\$23.00	lf .	<u></u>	\$7,360.00
f.	2" copper fittings		18	\$50.00	ea	<u></u>	\$900.00
g.				400.00	ea	=	\$0.00
h.					ea	=	\$0.00
ì.					lf	<u></u>	\$0.00
j.					lf	=	\$0.00
k.					lf		\$0.00
I.					ea	=	\$0.00
m.					ea	=	\$0.00
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	SUBTOTAL MATERIAL	- (balance carried forward	d to page #1)				-\$3,060.00
	*****						
	IARKS -						
a.							
b.							
C.							



Skanska USA Building Inc. 4113074-000 - Woodland High School

166 Eigh	4:000	Westiland Hi	ព្រះទាស់ក្រែចារិ			æ	
Authoriz	ation Request:	074					Date: 4/28/2014
To:	Steve Broback McGranahan Ar 2111 Pacific Av Tacoma, WA	enue, Suite 100		From:		Building Inc.	
Descripti	on				/		Status
RFI#0226	- Pipe Size Clari	fications - HWT-2				and the second s	Submitted
Referenc	e			Requi	red By	Amt Req	Days Req
Zanan (day)-opania (Arenya	and the state of t	manager of the first	and the second s	5/5/	2014	\$(1,173.00)	0
Notes							
This Chang	ge Order Request	is for the reduced cost	to provide smaller	r pipe in accordance	with RFI#226.		
CE No	Date	Description					Days Req
0126	4/28/2014	RFI#0226 - Pipe Size	Clarification - H	WT-2/			0
Item No	Company		TALL	Item Description	1		Amt Prop
0001	Eagle Harbo	7		Eagle Harbor to praccordance with R		ipe sizes in	\$(1,140.00)
0002				General Liability Is	surance		\$(11.00)
0003				GC P&P Bond			\$(11.00)
0004				Subcontractor Sub	guard Bond		\$(11.00)
				1		CE #0126 Total	(\$1,173.00)
						AR #074 Total	\$(1,173.00)
			Revision	ø			

Submitted By:

Signature

Name

Trevor Wyckoff

Date

Printed on: 5/2/2014

	larbor Associates LLC	PAGE #1
CHANGE ORDER PROPOSAL # EH-12	DATE 05/01/14 REVISION #	
CHANGE ORDER - RFI - ASI - EWO# RFI-226 DESCRIPTION	PROJECT Woodland High School	JOB #1304
LOCATION	H.U.	
LABOR -		
description rate	hour = subtotal	TOTAL
a. plumber/fitter, s.t. \$62.57 b. plumber/fitter, s.t. Foreman \$66.76		
b. plumber/fitter, s.t. Foreman \$66.76 c. plumber/fitter, o.t. \$93.85		
d. plumber/fitter, o.t. Foreman \$100.14		
e. as-builts \$66.76		
f. cordination \$66.76	5 0 = \$0.00	
g. Driver	0 = \$0.00	
0 total hours	0	
	subtotal labor\$0.00	\$0.00
ALLOWANCE FOR LABOR BURDEN @	- 18.00%	\$0,00
(includes labor tax, industrial insurance, employment insurance,	10.0070	
payroll portion of general liability.)	SUB-TOTAL LABOR	\$0.00
ALLOWANCE FOR SAFETY @	0.00%	\$0.00
ALLOWANCE FOR CHALL TOOLS &	0.009/	/ 60.00
ALLOWANCE FOR SMALL TOOLS @	0.00%	\$0.00
	TOTAL LABOR	\$0.00
		#==#=# <b>=</b> #===
MATERIAL - PAGE #2, MATERIAL BREAKDOWN BALA		
balance forward	=	
	subtotal material\$1,140.00	-\$1,140.00
ALLOWANCE FOR FRT. & HDLG. ON MAT	0.00%	\$0.00
	d	P
	TOTAL MATERIAL	-\$1,140.00
	TOTAL MATERIAL	
EQUIPMENT -		V
description duration rate	unit =	
a. 0	= \$0.00	
b	= \$0.00	
c.	= \$0.00	
	TOTAL EQUIPMENT \$0.00	\$0.00
	TOTAL LOOF WILLY \$0.00	#U.UU
F		
SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT CO		-\$1,140.00
OVERHEAD ON EHA WORK @	- 0.0%	\$0.00
TOTAL Eagle Harbor Associates LLC PORTION		-\$1,140.00
TOTAL Lagie Harbor Associates LLO FORTION		-51,140.00
SUBCONTRACTOR WORK		
a	=	
b	= \$0.00	
c	= \$0.00	
0 /	subtotal subcontractor \$0.00	\$0.00
EHA, OVERHEAD/PROFIT - SUBCONTRACT WORK -	12.00%	\$0.00
	TOTAL SUBCONTRACTOR	\$0.00
Insurance @ 0.8%		\$0.00
Bond Premium @ 1%		\$0.00 \$0.00
		ψ0.00
TIME EXTENSION IN CALENDAR DAY'S	0	
REMARKS	TOTAL DUE THIS PROPOSAL	-\$1,140.00
a. EXCLUSIONS PER SUBCONTRACT b.		
c.		

CHANGE ORDER PROPOS CHANGE ORDER - RFI - AS			DATE PROJECT <b>W</b>	05/01/14 codland Hig	REVISION #	0 JOB #1303
DESCRIPTION			NOSEC 1 VV	bodiana mgi	1 0011001	305 #1000
OCATION						
MATERIAL -						
description		quantityc	ost / unit	unit	=	subtotal
. Deduct				lf	<del>dec.</del>	\$0.00
. 3" Type L		-320	\$26.00	lf	=	-\$8,320.00
. 3" Copper fittings		-18	\$60.00	ea	=	-\$1,080.00
I. ADD		000	000.00	ea	=	\$0.00
e. 2" Type L		320	\$23.00	lf 	=	\$7,360.00 \$900.00
2" copper fittings		18	\$50.00	ea	<b>≔</b> =	\$0.00
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SUBTOTAL MATERIAL	(balance carried forwar	d to page #1)		, in state of the second section		-\$1,140.00
REMARKS -	· · · · · · · · · · · · · · · · · · ·					
a. o.						
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#### Skanska USA Building Inc. 4113074-000 - Woodland High School

\$ 2,200.00

412(5)7/45000 Westerland Ligh Sensol Date: 5/1/2014 Authorization Request: 077 Trevor Wyckoff To: Steve Broback From: McGranahan Architects Skanska USA Building Inc. 2111 Pacific Avenue, Suite 100 222 SW Columbia Street, Suite 300 Portland, OR 97201 Tacoma, WA 98402 Tel: Fax: Status Description Submitted RFI#0163 - SL02 Ship Ladder Location Required By Days Req Reference Amt Req

5/8/2014

Notes

This Change Order Request is for the additional detailing and guardrail costs associated with the response to RFI#0163.

DE No 0132	Date Description 5/1/2014 RFI#0163 - SL02 SI	nip Ladder Location	Days Req 0
Item No	Company	Item Description	Amt Prop
0001	Yakima Steel	Yakima Steel shall provide redetailing as required by RFI#0163.	\$1,605.00
0002		Corona Steel shall provide modifications as required by RFI#0163. (installation time for stand alone guardrail added by RFI)	\$414.00
0003		General Liability Insurance	\$20.00
0004		GC/CM Bond	\$20.00
0005		Subguard	\$20.00
0006		Project Fee	\$121.00
		CE #0132 Total	\$2,200.00
		AR #077 Total	\$2,200.00

Submitted By:

Signature

Name

Trevor Wyckoff

Date

5/2/14

Printed on: 5/2/2014



6 E. Washington Ave Yakima, WA 98903 Phone: 509.575.1570

# Change Order Authorization

To:	S	kanska		Job #:	34609
Attn:		David		Change Order #:	11
Job Name:		WHS		Attatchments:	None None
Description:	:				
•					
	nips ladder per RFI 1 Add guardrail	63			
		Materials	\$	75.00	87 pounds @ .87 per pound
		Drawings	\$	1,020.00	12 hrs @ 85.00 per hr
		Shop Labor	\$	300.00	4 hrs @ 75 per hr
		Field Labor	\$		
		Delivery	\$	••	
		Other	\$	<b>~</b>	
		Sub-Total	\$	1,395.00	
		Overhead (10%)	\$	140.00	
		Profit (5%)	\$	70.00	
		Total	\$	1,605.00	
Written author	rization is required pric	or to Yakima Steel's pe	rformance of the	he changes specified he	erin. The price for the change

Written authorization is required prior to Yakima Steel's performance of the changes specified herin. The price for the changes specified is based on Yakima Steel's immediate receipt of a signed Change Order Authorization, so that the changes may be incoprorated in the work currently in process. Delays in receiving such authorization may increase the price of the specified changes and/or delay deliveries at no cost or penalty to Yakima Steel. This authorization is not intended to replace your written Change Order. If, however, your Change Order has not been received by the periodic billing date subsequent to our performance of changes authorized, Yakima Steel is herewith authorized to invoice for amounts specified herein and such amounts shall be due and payable to Yakima Steel.

_	orices and terms of this Changes Order Authorization are satisfactory and are hereby accepted. be performed under the same terms and conditions as specified in original contract unless
Approval Signature:	
Date of Acceptance:	
Print Name & Title:	



# COP Subcontractor Breakdown Summary

Project Name: Woodland High School		CSI No.	11
Project No. Source Docume	nts: RFI 163	Date:	5/2/2014
Contractor: Skanska USA Building Inc.		Contractor Ref. No.	
4-Electric server in the earliest restriction of a second property of the second property o		PRIES	
Description: We will move the ships ladder to the eas	st, and add a section of guard rail to accon	nmodate this move.	
1. DIRECT CRAFT LABOR COST (from attached cost breakd	lown form)	\$	304,00
a. crew (apprentices, journeymen, & laborers)	\$ 297.60		al seuton e h
b, foreman	\$ -		
c. lead foreman	\$		
DIRECT LABOR SUBTO	TAL \$ 297.60		
Labor Markups			
d. direct supervision (NTE 15% of 1a) e. safety (NTE 2% of lines 1a, b, & c)	E DE		
e. Salety (NTE 2% of littles 14, 0, or c)	\$ 5.95		
2. MATERIAL COST (from attached cost breakdown form)		\$	_
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3. EQUIPMENT COST (from attached cost breakdown form)			33.00
4. SMALL TOOLS (NTE 5% of 1a & b)		**************************************	15.00
hendrande de de la companya del la companya de la c			
		SUBTOTAL 1 thru 4 \$	352,00
		при политично	TITLES STATES STREET,
5. OVERHEAD & PROFIT		\$	53.00
a. NTE 15% portion of 1, 2, 3, & 4	\$ 52.80		
6. SUB-TIER SUBCONTRACTORS		\$	***
a.	S E PRODUCTURE CON		***************************************
b.	\$		
	<b>13</b>		
e. (ESSE ESSE ESSE ESSE ESSE ESSE ESSE ES			
7. OVERHEAD & PROFIT ON SUB-TIER SUBCONTRACTORS		**************************************	_
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8. INSURANCE a. payroll driven liability insurance 3.00 % of 1	\$ 9.12	\$	9.00
b. volume driven liability insurance %,00,% of 1			
Estate /6 Of 1	•		
10000000			
		TOTAL COST \$	414.00

# **COP Cost Breakdown**

Project Name: Woodland	l High School			TO THE PARTY OF TH		UW COP No.	
Project No.				AND THE PROPERTY OF THE PARTY O		Date:	ni. 前距置图落图
Contractor: Corona	Steel, Inc				PNA	Contractor Ref. No.	
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Description	Quantity	Unit		Labor Cost		Material Unit \$ Cost		2004			quipment Cost		Total
Journeyman Ironworker	Quantity 4	Type Hours	Unit \$ \$74.40	6	297.60	Unit	\$	JOSI -	Unit \$	\$	COSI	\$	Cost 297.60
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42' 9000# Reach Forklift	<del> </del>	Hours		\$			\$	_	\$58.13	ļ	_	\$	-
26' Scissor Lift (2 required)	<u> </u>	Hours		\$			\$	_	\$18.06	£	***************************************	\$	-
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